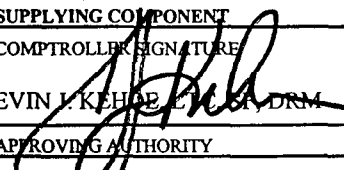
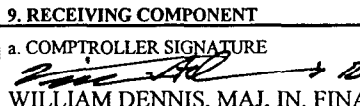
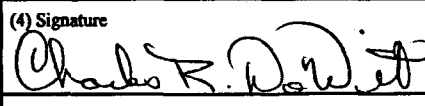
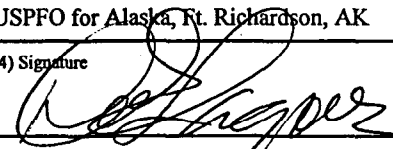


# SUPPORT AGREEMENT

<b>1. AGREEMENT NUMBER</b> <small>(Provided by Supplier)</small> WC1SH3-98043 -125	<b>2. SUPERSEDED AGREEMENT NO.</b> <small>(If this replaces another agreement)</small> WC1SH3-89268-125	<b>3. EFFECTIVE DATE (YYMMDD)</b>	<b>4. EXPIRATION DATE</b> <small>(May be "indefinite")</small> Indefinite
<b>5. SUPPLYING ACTIVITY</b> <b>a. NAME AND ADDRESS</b> U.S. Army Alaska ATTN: APVR-RDL-AD 977 Davis Highway Fort Richardson, AK 99505-7000		<b>6. RECEIVING ACTIVITY</b> <b>a. NAME AND ADDRESS</b> USPFO for Alaska ATTN: AKNG-PFO-P-CA P.O. Box B Camp Denali Fort Richardson, Alaska 99505-2610	
<b>b. MAJOR COMMAND</b> U.S. Army Pacific - W8ON69		<b>b. MAJOR COMMAND</b> National Gaurd Bureau - W74VAE	
<b>7. SUPPORT PROVIDED BY SUPPLIER</b> <b>a. SUPPORT (Specify what, when, where, and how much)</b> See attached Support Category, Program Director, and POC matrix beginning on page 3.			
<b>b. BASIS FOR REIMBURSEMENT</b>		<b>c. ESTIMATED REIMBURSEMENT</b>	
ADDITIONAL SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
<b>8. SUPPLYING COMPONENT</b> <b>a. COMPTROLLER SIGNATURE</b>  KEVIN J. KEHOE, LTC, AD, CofS		<b>9. RECEIVING COMPONENT</b> <b>a. COMPTROLLER SIGNATURE</b>  WILLIAM DENNIS, MAJ, IN, FINANCE MGR.	
<b>b. DATE SIGNED</b> 1 Feb 98		<b>b. DATE SIGNED</b> 4 Feb 98	
<b>c. APPROVING AUTHORITY</b> <b>(1) Typed Name</b> CHARLES R. DeWITT, COL, AD, CofS		<b>c. APPROVING AUTHORITY</b> <b>(1) Typed Name</b> DAVID P. HAGARMAN, LTC, NGB, USPFO	
<b>(2) Organization</b> U. S. Army Alaska		<b>(2) Organization</b> USPFO for Alaska, Ft. Richardson, AK	
<b>(3) Telephone Number</b> (907) 387-2180		<b>(3) Telephone Number</b> (907) 428-6100	
<b>(4) Signature</b> 		<b>(4) Signature</b> 	
<b>(5) Date Signed</b> 12 Feb 98		<b>(5) Date Signed</b> 5 FEB 98	
<b>10. TERMINATION (Complete only when agreement is terminated prior to scheduled expiration date.)</b>			
<b>a. APPROVING AUTHORITY SIGNATURE</b>		<b>b. DATE SIGNED</b>	
<b>c. APPROVING AUTHORITY SIGNATURE</b>		<b>d. DATE SIGNED</b>	

**11. GENERAL PROVISIONS** (Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing and reimbursement instructions.)

- a. The receiving components will provide the supplying component projections of requested support. (Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)
- b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of Directorate of Logistics, ATTN: APVR-RDL-AD, Fort Richardson, AK 99505-7000 prior to changing or cancelling support.
- c. The component providing reimbursable support in this agreement will submit statements of costs to: USPFO for Alaska, P.O. Box B Camp Denali, Fort Richardson, Alaska 99505-2610
- d. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.
- e. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.
- f. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.

ADDITIONAL GENERAL PROVISIONS ATTACHED: ☒ YES ☐ NO

**12. SPECIFIC PROVISIONS** (As appropriate: e.g., location and size of occupied facilities, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)

Attachments to TSA 125	Description	TSA Page No
Attachment I	Support Category, Program Director, and POC Matrix	3
Attachment II	Standard Provisions	7
Attachment III	Distribution List	12
Attachment IV	Financial Provisions	13
Attachment V	Specific Provisions	20
Attachment VI	DPW Support Documentation	88
	Cost Calculations	89
	Dumpster Map	97
	Grounds Map	98
	Appendix	
	A - Renewal of Army License No DACA85-3-81-3	99
	B - Termination of DACA85-1-79-59	118
Attachment VII	C - 2nd Amend. to Army License No DACA85-3-83-25	134
	D - Renew and Amend License No DACA85-3-89-49	142
	E - Work Authorization Permit Provisions	158
	AK-MOA-044 (USARAK Replacement Detachment)	160

ADDITIONAL SPECIFIC PROVISIONS ATTACHED: ☒ YES ☐ NO

SUPPORT CATEGORIES  
WC1SH3-98043-125

PD	Responsible Activity & Support Category	Svc No	Basis for Reimbursement	Non-reimbursable \$	Reimbursable \$	POC	Phone No	ISA Page No
<b>G1 Adjutant General (AG)</b>								
	<b>Plans and Actions Branch</b>							
	Military Personnel Support:					Admin Svcs	384-1959	
	Mortuary Services	a08	Costs not applicable to open allotment reimbursable			Casualty, Memorial Affairs	384-0399	21
	Replacement Detachment		Non-reimbursable			Rep Det	384-0425	22
	<b>Retirement Services Office</b>							
	Retired Affairs	a08	Non-reimbursable			Ret Svcs Off	384-3500	23
<b>G2/G3 Director of Plans, Training, Security and Mobilization (DPTSM)</b>								
	<b>Plans &amp; Operations Division</b>							
	Disaster Preparedness		Non-reimbursable			Plans Off	384-2284	25
	Mobilization Support		Non-reimbursable			Plans Off	384-2284	27
	<b>Training/Range Division</b>							
	Audio and Visual Information Services	a16	Unusually large quantities			TSC	384-7269	28
	Training Services (Ranges) (ASP) (JMC)					Tng Br	384-1153	30
<b>G4 Director of Logistics (DOL)</b>								
	<b>Maintenance Division</b>							
	Equipment Maintenance, Repair and Calibration (AMC) (Vehicle Support)	a27	Actual Contract Cost and/or In-House Cost Plus Parts.		\$14,000.00	Maint Div	384-2419	33
	<b>Supply &amp; Services Division</b>							
	Supply Services:							

SUPPORT CATEGORIES  
(Continued)  
WC1SH3-98043-125

PD	Responsible Activity & Support Category	Svc No	Basis for Reimbursement	Non-Reimbursable \$	Reimbursable \$	POC	Phone No	ISA Page No
G4	Director of Logistics (DOL) (cont)							
	Petroleum Retail	a24	Actual Cost		\$16,000.00	Petroleum Br	384-1843	47
	Property Control Branch							
	Asset Management:	a26						
	Maps		No of issues			Map Supply	384-7001	48
	Transportation Division							
	Transportation Services:	a28				Chief	384-1805	
	GSA Vehicle Support	a28	Actual cost of maintenance and repair is reimbursable		\$2,300.00	Motor Trans Officer	384-1432	49
G5	Freight	a28				In/Out Bound Supervisor	384-1808/1836	50
	Personal Property Shipment	a28					384-7269	50
	Public Affairs Office (PAO)							
	Community Relations	a84	Non-reimbursable			PAO	384-1542	52
G6	Public Affairs	a86	Non-reimbursable			PAO	384-1542	53
	DOIM/59th Signal Battalion							
	Automated Data Processing and Automation Services		Reimbursable for specific special requirements			Div Chief	384-7054	55
Other Units/Program Directors (Includes DPW)	Mail Service	a17	Non-reimbursable			Postal Off	384-0392	57
	Explosive Ordnance (716th EOD) (1 Oct 97 MACOM USARPAC)							
	716 EOD		IAW AR 75-15/AFJ 32-3002			Operations	384-7600	59
	Police Services:							
	Correctional Services	a76	a. Costs for specific prisoners IAW DoD and DA regulations b. Prisoners IAW actual cost of current contract			NCOIC	384-2593	60
	Law Enforcement Services	a77	a. Non-reimbursable b. Special requirements Reimbursable			Security Officer	384-0456	61
	Security Services	a78	Special requirements Reimbursable			Security Officer	384-0444	62



SUPPORT CATEGORIES  
(Continued)  
WC1SH3-98043-125

PD	Responsible Activity & Support Category	Svc No	Basis for Reimbursement	Non-reimbursable \$	Reimbursable \$	POC	Phone No	ISA Page No
<b>Chap</b>	Chapel and Chaplain Services							
	Religious Support	a82						
	Full Chapel and Chaplain Services to Military Personnel		Non-reimbursable			Install. Chaplain	384-2124	63
<b>CMD</b>	Command Support		Non-reimbursable			Chief of Staff	384-2180	64
<b>DCA</b>	Community Services							65
	Morale, Welfare, and Recreation (MWR) Activities		Non-reimbursable					67
	Social Actions							
	Substance Abuse	a09	Non-reimbursable			ADAPCP	384-1417	69
<b>SJA</b>	Administrative Law	a79	Non-reimbursable			Admin Law Sec	384-3955	71
	Claims Support and Legal Assistance to Soldiers and Dependents	a81	Non-reimbursable			Legal Asst Sec	384-0371	71
	Court Martial Jurisdiction	a80	Non-reimbursable			Deputy SJA	384-0420	71

<b>DPW</b>	Directorate of Public Works (DPW)							
	Environmental Department							
	Environmental Cleanup	a65	Actual cost of cleanup per incident			Environ. Res. Div.	384-3003	73
	Environmental Compliance	a66	a. Actual Cost of Training b. Actual cost of HM disposal			Environ. Resources Division	384-3003	74
	Engineering Department							

SUPPORT CATEGORIES  
(Continued)  
WC1SH3-98043-125

PD	Responsible Activity & Support Category	Svc No	Basis for Reimbursement	Non-reimbursable \$	Reimbursable \$	POC	Phone No	ISA Page No
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DPW	Directorate of Public Works (cont)							
	Unaccompanied Personnel Housing Mgt	a52	Non-reimbursable			Billeting	384-0436	
	Operations Department							
	Common Use Facility Construction, Operations, Maintenance and Repair	a40	Non-reimbursable			Customer Services	384-3177	79
	Entomology Services				\$1,000.00			80
	Indoor Pest Control	a58	Actual cost of Receiver's project/work request.			Pest Management	384-2990	
	Outdoor Pest Control	a59	Actual cost of Receiver's project/work request.			Pest Management	384-2990	
	Facility Maintenance and Minor Repair	a31	Actual cost incurred for Receiver's specific projects		\$3,000.00	C, Maint and Repair	384-0104	81
	Refuse Collection and Disposal	a60	Cubic yards of refuse collected		\$36,932.84	Roads & Grounds Sec	384-1717	82
	Utilities:		Actual cost/sq ft or meter			Ops Div	384-3006	85
	Steam	a44			\$21,133.43	Chief of Plants	384-1552	
	Water	a45			\$30,585.06	Chief of Plants	384-1552	
	Waste Water Service	a46			\$23,497.11	Mech Shop Foreman	384-1807	
	Electric	a47			\$185,900.16	Chief of Plants	384-1552	
	Other (Such as gas)	a48				Utility Engr	384-3043	
	Fire and Safety Department							
	Fire Protection	a68				Fire Chief	384-0774	87

**STANDARD PROVISIONS**

1. The purpose of this agreement is to establish procedures to be followed in providing administrative and logistical support to the Alaska Army National Guard on Camp Carroll and Camp Denali, Fort Richardson and base operations support from Forts Richardson, Wainwright, and Greely, Alaska by U.S. Army Alaska (USARAK). USARAK provides support as applicable from Forts Wainwright, Richardson or Greely, Alaska.

2. Receiver's mission is to: Organize, man, equip and train MTOE units to conduct tactical operations and stability support operations in support of United States Army Pacific theater of operations.

3. Receiver's DODAAC is WC1JTW; UIC:W8AUAA; Bill to address is:

USPFO for Alaska  
ATTN: Comptroller  
P.O. Box B Camp Denali  
Fort Richardson, Alaska 99505-2610  
(907)428-6113

4. The support agreement is in accordance with DoDI 4000.19, AR 5-9, AR 37-60, Defense Finance and Accounting Service-Indianapolis Regulation 37-1 (DFAS-IN 37-1), and USCINCPACINST 4000.2N. Any USARPAC supplements to these Army regulations would also apply.

5. Agreement modifications: Review the financial provisions of this agreement concerned with reimbursements annually. Review the specific provisions triennially, or as requested by either the Supplier or Receiver.

6. Self service support at Fort Richardson and Fort Wainwright is not available. Activities are encouraged to use government credit cards. Self service support at Fort Greely will come from the Self Service Supply Center (SSSC). The receiver of support is responsible for retaining cash register receipts to identify purchases from the SSSC since the automated billing process does not provide additional documentation of individual purchases.

7. Receiver will have exclusive use of any facility or portion thereof, assigned, financed by, or constructed for Receiver. When facility is no longer required, control will revert to USARAK concurrent with declaration of excess by Receiver.

8. Receiver personnel will abide by all post and installation regulations, directives, and policies to include postal, fire, safety, security, and similar administrative procedures. Receiver personnel will be permitted the use of post and installation facilities, on the same basis as the Supplier's personnel, and will be expected to support normal post and installation activities such as clubs, open messes, community relation projects, youth organizations, fund drives, policing of assigned areas, and other official and semi-official activities.

STANDARD PROVISIONS  
(Continued)

9. Receiver is responsible for reporting violations or suspected violations of security, to include incidents falling within the purview of DoD Reg 5200.1-R, AR 380, AR 381, and AR 604 Series, to the DPTSM, Security Division.

10. Categories of Support Facility Maintenance Major/Minor Repair; Refuse Collection and Disposal; Utilities: A contract initiated by the Receiver or Receiver agency which has any potential impact regardless of cost on the maintenance, repair, and/or modification of any real property owned or controlled by the United States Army Alaska, or a contract for utilities or refuse collection and disposal must have prior review of the Directorate of Public Works and receive prior written approval of the Garrison Commander, USARAK. The Receiver or Receiver agency is responsible for all costs, expenses and damages of any kind resulting from such a contract unless a prior written agreement providing otherwise was granted by the Garrison Commander, USARAK, IAW MSG, DFAS-IN-AM, 211515Z AUG 95, Certification of Fiscal-Year End Financial Balances Reported by Accountable Property Officers, AR 405-45 Inventory of Army Military Real Property, and standard real property provisions authored by DA.

11. In the event of failure of the receiving activity to accept the full quantity of reimbursable support provided for herein, the Supplier shall make reasonable efforts to absorb and/or redistribute any excess of supplies and/or services capabilities to prevent loss to the Army. If such redistribution or absorption cannot be accomplished and a loss results to the Supplier, the receiving activity shall reimburse the Supplier to the full extent of such loss in the same manner as if the requested support had been accepted.

12. If services are required which are not specifically addressed in this agreement and the services are available, a DD Form 448, Military Interdepartmental Purchase Request (MIPR), should be submitted to the applicable budget office of the organization providing the service. If it is determined that the service will be required on a recurring basis (even if only annually), a written request for a revision must be submitted to US Army Alaska, Directorate of Logistics, Defense Regional Interservice Support (DRIS) Office, APVR-RDL-AD, 977 Davis Highway, Fort Richardson, AK 99505-7000.

13. As of 1 October 1997 the Defense Automated Printing Service (DAPS) will provide all printing and duplication services. Tenants must establish their own account with this activity.

Defense Automated Printing Service  
BLDG 984 Warehouse Dr., Office #1  
Ft. Richardson, AK 99505  
Phone: (907)384-2901  
Fax: (907)384-0547

14. The agreement will remain in effect during implementation of OPLANS.

**STANDARD PROVISIONS**  
(Continued)

15. Alaska Army National Guard point of contact is: Susan Ryherd, ISA Coordinator, Phone: 428-6187, FAX: 428-6191.

USPFO for Alaska  
ATTN: PFO-P-CA (Susan Ryherd)  
P.O. Box B, Camp Denali  
Ft. Richardson, AK 99505-2610

16. Supplier point of contact is:  
U.S. Army Alaska  
ATTN: APVR-RDL-AD  
977 Davis Highway  
Fort Richardson, Alaska 99505-7000  
Phone: 384-7094 Fax: 384-7044  
AK Defense Service Network (DSN) Access Code: (317) Commercial: (907)

17. The following abbreviations may appear in this agreement:

AAAF	Allen Army Airfield
AAC	Alaskan Air Command
ADOC	Assistant Directorate of Contracting
ADOL	Assistant Directorate of Logistics
ADP	Automatic Data Processing
ADPCA	Assistant Directorate of Personnel and Community Activities
ADPW	Assistant Directorate of Public Works
ADPTM	Assistant Director of Plans, Training, Security and Mobilization
ADRM	Assistant Directorate of Resource Management
AFFS	Army Field Feeding System
AFMIS	Army Food Management Information System
AFR	Air Force Regulation
AG	Adjutant General
ALEC	Arctic Law Enforcement Command
AR	Army Regulation
ARNG	Army National Guard
AVIM	Aviation Intermediate Maintenance
AVUM	Aviation Unit Maintenance
BAH	Bryant Army Heliport
BASI	Beech Aerospace Services, Incorporated
BDFA	Basic Daily Food Allowance
Bldg	Building
CAB	Combat Aviation Brigade
CDA	Central Design Activity
CDL	Commercial Driver's License
CIF	Clothing Issue Facility
CIPBO	Consolidated Installation Property Book Officer
COR	Contract Representative
COLA	Cost of Living Allowance
CPO	Civilian Personnel Office
DA	Department of the Army

**STANDARD PROVISIONS**  
(Continued)

DAMPL	Department of the Army Master Priority Listing
DAO	Defense Accounting Office
DD	Department of Defense
DFAR	Defense Federal Acquisition Regulation
DFAS	Defense Finance Accounting Service
DFAS-IN	Defense Finance Accounting Service - Indianapolis
DOC	Directorate of Contracting
DoD	Department of Defense
DODAAC	Department of Defense Address Activity Code
DoDI	Department of Defense Instruction
DOL	Directorate of Logistics
DPCA	Directorate of Personnel and Community Activities
DPI	Data Processing Installation
DPTSM	Directorate of Plans, Training, Security and Mobilization
DPW	Directorate of Public Works
DRIS	Defense Regional Interservice Support
DRM	Directorate of Resource Management
DS/GS	Direct Support/General Support
DSN	Defense Service Network
EEO	Equal Employment Opportunity
EO	Equal Opportunity
EOD	Explosive Ordnance Detachment
EPA	Environmental Protection Agency
FAR	Federal Acquisition Regulation
FGA	Fort Greely, Alaska
FIRMR	Federal Information Resources Management Regulation
FL	Form Letter
FRA	Fort Richardson, Alaska
FWA	Fort Wainwright, Alaska
FWAA	Fort Wainwright Army Airfield
GSA	General Services Administration
H Co, 123 Avn	H Company, 123d Aviation Regiment
HQ	Headquarters
IAW	In Accordance With
ID	Identification
IDS	Intrusion Detection System
IG	Inspector General
IMF	Installation Maintenance Facility
IPC	Information Processing Center
ISA	Interservice Support Agreement
LAN	Local Area Network
LFA	Light Fighters Academy
LISO	Logistics Information Systems Office
MIPR	Military Interdepartmental Purchase Request
MRE	Meal Ready-to-Eat
MWR	Morale, Welfare and Recreation
NBC	Nuclear, Biological and Chemical
NCO	Noncommissioned Officer
NG	National Guard
NGB	National Guard Bureau
NGR	National Guard Regulation
NLT	Not Later Than
NMCS	Non Mission Capable Status
NWTC	Northern Warfare Training Center

**STANDARD PROVISIONS**  
(Continued)

NORS	Not Operationally Ready Supply
OCIE	Organizational Clothing & Individual Equipment
OMB	Office of Management and Budget
OMS	Organizational Maintenance Shop
Pam	Pamphlet
POC	Point of Contact
POL	Petroleum, Oil, and Lubricants
QA	Quality Assurance
QASAS	Quality Assurance Specialist (Ammunition Surveillance)
QM	Quartermaster
Reg	Regulation
RM	Resource Management
SAMS	Standard Army Maintenance System
SJA	Staff Judge Advocate
SOP	Standard Operating Procedure
Sp	Special
Sq	Square
SSSC	Self-Service Supply Center
TBO	Transactions By Others
TDY	Temporary Duty
TFO	Transactions For Others
TISA	Troop Issue Supply Activity
TMP	Transportation Motor Pool
TSC	Training Support Center
UAD	Utility Airplane Detachment
UIC	Unit Identification Code
USARAK	U.S. Army Alaska
USARPAC	U.S. Army Pacific
USCINCPACINST	U.S. Pacific Command Instruction
USPFO	United States Property Fiscal Office
21TFW	21st Tactical Fighter Wing

18. Real Estate Instruments pertinent to this agreement are located in Attachment VI, DPW Support Documentation, at Appendices A-D. Specific environmental language pertaining to "Work Authorization Permits", not found in the ISA, is at Appendix E. This language is new and will be incorporated into the real estate documents when the real estate documents come up for renewal. Until that time, the requirements specified in Appendix E are in force between Permittee and Permitter.

DISTRIBUTION LIST

1 - USARPAC, ATTN: APLG-PM, Fort Shafter, HI 96858-5100  
1 - DFAS Honolulu, ATTN: DFAS-PC/AVAA, Ford Island, Pearl Harbor, HI 96860-7553  
10 - Alaska Army National Guard, USPFO for Alaska (AKNG-PFO-C), P.O. Box B, Fort Richardson, AK 99505-5000  
1 - Cdr, FRA APVR-FR-RPC  
1 - Cdr, FWA APVR-FW-WPC  
1 - Cdr, FGA APVR-FG-GPC  
1 - 1st BDE APVR-WLB-CO  
1 - ASB APVR-RASB-CO  
1 - 59th SIG BN ASQP-AAO-FD  
1 - 716th EOD APRV-EOD  
1 - ALEC APVR-RLE-SM  
1 - DPW APVR-RPW  
1 - DOL APVR-RDL  
2 - DRM APVR-RRM  
APVR-RRM-BB  
1 - DCA APVR-RPA  
1 - DPTSM APVR-RPTM  
1 - DOC APVR-RDOC  
1 - INST CHAP APVR-RIC  
1 - IG APVR-RIG  
1 - SJA APVR-RJA  
1 - PAO APVR-RPO  
1 - SAFETY APVR-RZ  
1 - IRA APVR-RIR  
1 - EEO APVR-REEO  
1 - CPAC APVR-RCP  
1 - AG APVR-RAG



**FINANCIAL PROVISIONS**

**Special Note:** All Army hosts (be they active Army, Reserve or National Guard) are to stop billing active Army, Army Reserve and Army National Guard tenants located "on the installation" for standard levels of base support on September 30, 1999. The active Army, Army Reserve and Army National Guard tenants' funds for standard levels of base support are to be transferred to the Army host during the FY 00-04 POM. Once the funds are transferred, the active Army, Army Reserve and Army National Guard tenant will no longer be billed for standard levels of support, but will reimburse for any above standard support they require. [MSG DTG 271424ZMAY97 SUBJ: Army Reimbursable Policy]

**1. Funding and Reimbursement Arrangement:**

The Defense Finance Accounting Service, Honolulu-Operating Location, Ford Island, Pearl Harbor, Hawaii, processes billing as of the close of each month under cross disbursing [Transactions By Others (TBO)/Transactions For Others (TFO)] procedures. This self-reimbursement (no check drawn) procedure is in accordance with DFAS-IN Reg 37-1. The Voucher for Transfer between Appropriations and/or Funds and substantiating documentation must cite the applicable MIPR number referenced in paragraph 7. DFAS will forward to:

USPFO for Alaska  
ATTN: PFO-C-FA  
P.O. Box B Camp Denali  
Fort Richardson, Alaska 99505-2610  
(907) 428-6114

The Supplier's Accounting Office address is:

Defense Finance Accounting Service  
Honolulu Operating Location  
ATTN: DFAS-PC/AOAA  
Building 77, Box 1392  
Ford Island, Pearl Harbor, HI 96860-7553

Receiver will provide a DD Form 448, Military Interdepartmental Purchase Request (MIPR) to the Supplier for services and/or supplies as requested. MIPRs must include the complete accounting classification to be charged in addition to a point of contact and telephone number. Receiver and Supplier must coordinate to provide the correct Bill-To address to the Defense Accounting Office. Verify this address at the beginning of each fiscal year.

2. Take prices of supplies provided under terms of this agreement from the standard price lists or equivalent guidance.

3. See appendix 1 (Alaska Army National Guard Utilized Buildings) to Attachment IV (Financial Provisions) for a list of AK ARNG buildings.

**FINANCIAL PROVISIONS**  
(Continued)

4. Costs of civilian labor, other than contract labor, is subject to an additional charge of 24.6% to cover cost of benefits, and an additional 25% for COLA when General Schedule (GS) employees are utilized. Contract labor is charged for at contract cost. The Receiver must authorize overtime labor in advance to meet requirements and is paid for at prevailing rates.

5. Manpower of activity supported:

a. Authorized (as of 6 MAY 97).

<u>FRA</u>	<u>FWA</u>	<u>FGA</u>	<u>TOTAL</u>	
186	3	0	189	Officers
69	19	0	88	Warrant Officers
838	23	5	866	Enlisted
45	0	0	45	Civilians
1,138	45	5	1,188	Total

b. Currently On-Hand. These numbers reflect the total manning for AK ARNG activities in these areas, and include part-time and full-time personnel. Data is as of 6 MAY 97.

<u>FRA</u>	<u>FWA</u>	<u>FGA</u>	<u>TOTAL</u>	
129	19	1	149	Officers
48	9	0	57	Warrant Officers
256	155	4	415	Enlisted
45	0	0	45	Civilians
478	183	5	666	Total

c. This data only reflects the units stationed in the respective areas. The total number of personnel in the AK ARNG is approximately 2000 with an authorized strength of 2,225. There are 300 full-time personnel [a combination of AGR and federal technicians] at Fort Richardson, and one full-time person [AGR] at Fort Wainwright.

6. Expenditures for the support categories were based on end of FY 96 cost summaries for the appropriate Accounting Management Structure Code or estimated consumption figures where applicable. If there was a more accurate driver, it was used. Where goods or services are provided by contract, prices charged will be adjusted in accordance with current contract prices. Some costs are calculated based on square footage as of 30 September 1996. Costs are rounded to the nearest hundred dollars.

**FINANCIAL PROVISIONS**  
(Continued)

7. DD Form 448, Military Interdepartmental Purchase Request (MIPR) will be issued by Alaska Army National Guard to the performing activities as follows:

Activity	Categories (Services)	Amount
U.S. Army Alaska	Common Use Facility & Construction	
Public Works	Operations, Maintenance and Repair	
ATTN: APVR-RPW-RM	Entomology Services	\$1,000.00
730 Quartermaster Road	Environmental Cleanup	
Ft. Richardson, AK	Facilities Construction & Major Repair	
99505-6500	Facilities Maintenance & Minor Repair	3,000.00
	Refuse Collection and Disposal	36,932.84
	Utilities	261,115.76
	<b>TOTAL MIPR AMOUNT:</b>	<b>\$302,048.60</b>

U.S. Army Alaska	Automation Services	
59th Sig Bn		
ATTN: ASQP-ASD		
600 Richardson Drive #7100	<b>TOTAL MIPR AMOUNT:</b>	
Ft. Richardson, AK		
99505-7100		

U.S. Army Alaska	Audio and Visual Information Services	
Directorate of Plans,	Explosive Ordnance (IAW AR 75-15)	
Training, Security, and	Training Services - Ranges	
Mobilization		
ATTN: APVR-RPTM-RM	<b>TOTAL MIPR AMOUNT:</b>	
600 Richardson Drive #6300		
Ft. Richardson, AK		
99505-6300		

U.S. Army Alaska	Military Personnel Support	
Directorate of Community	Mortuary Services	
Activities	Police Services (Confinement & Detention)	
ATTN: APVR-RPA-RMA	Security Services (Special Rqrmts)	
Headquarters Loop		
Ft. Richardson, AK	<b>TOTAL MIPR AMOUNT:</b>	
99505-6600		

U.S. Army Alaska	Equip Op, Maint, Rpr & Calibration	\$14,000.00
Directorate of Logistics	Laundry and Dry Cleaning	6,000.00
ATTN: APVR-RDL-AB	Supply Services	
977 Davis Hwy	CIF	
Ft. Richardson, AK	Petroleum Retail Branch	16,000.00
99505-7000	Vehicle Support	2,300.00
	<b>TOTAL MIPR AMOUNT:</b>	<b>\$38,300.00</b>

8. Supplier performing the activity forward a DD Form 448-2, Acceptance of MIPR, to the Alaska Army National Guard.

**FINANCIAL PROVISIONS**  
(Continued)

9. Calculations for the DPW support categories are based on FY 97 costs through mid August 1997. The month of September was prorated to provide an annual cost for services for this FY. See Attachment VI for specifics.

PD	Account #	Support Category	Basis for Reimb.	R	NR	Total \$
DPW		Common Use Facility Const., Ops, Maint. & Repair			X	\$0.00
		Entomology	Actual Cost	X		\$1,000.00
		Environmental Cleanup	Actual Cost	X		\$0.00
		Environmental Compliance	Actual Cost	X		\$0.00
		Facilities & Real Property Support			X	\$0.00
		Facilities Construction & Major Repair	Actual Cost	X		\$0.00
		Facilities Maintenance & Minor Repair	Actual Cost	X		\$3,000.00
		Fire Protection (Only reimbursable for charging of misused extinguishers)	Actual Cost of Exting'r Recharge	X		\$0.00
		Housing & Lodging	User Fee	X		\$0.00
		Refuse Collection and Disposal	Actual Cost/yd3	X		\$36,932.84
		Utilities	Gross sq ft where no meter	X		\$261,115.76

**APPENDIX 1 to ATTACHMENT IV**  
**AK ARNG Utilized Buildings (Financial Provisions)**  
 WC1SH3-98043-125

Location	Description	Bldg. #	Sq. Ft.	Category Code	Real Estate Permit #
FRA Camp Carroll	FMD (Offices)	57024	3,010	61050-12	No permit (Awaiting Renewal)
FRA Camp Carroll	Quonset Hut (storage)	57033	2,880	44220-01	No permit (Awaiting Renewal)
FRA Camp Carroll	Quonset Hut (storage)	57035	2,880	61050-12	No permit (Awaiting Renewal)
FRA Camp Carroll	Quonset Hut (storage)	57036	1,440	44220-01	No permit (Awaiting Renewal)
FRA Camp Carroll	Quonset Hut (storage)	57037	1,440	44220-01	No permit (Awaiting Renewal)
FRA Camp Carroll	Quonset Hut (storage)	57039	1,440	44220-01	No permit (Awaiting Renewal)
FRA Camp Carroll	Log Cabin (offices)	57040	1,440	61050-04	No permit (Awaiting Renewal)
FRA Camp Carroll	Elephant Hut (maint/strge)	57112	11,406	21407	No permit (Awaiting Renewal)
FRA Camp Carroll	Quonset Hut (storage)	57224	576	44220-01	No permit (Awaiting Renewal)
FRA Camp Carroll	Transient Quarters	57226	2,160	72411	No permit (Awaiting Renewal)
FRA Camp Carroll	Paint Storage (FMD)	57409	960	44240	No permit (Awaiting Renewal)
FRA Camp Carroll	Storage (FMD)	57426	1,250	44220-05	No permit (Awaiting Renewal)
FRA Camp Carroll	Watchman's House	57427	336	72410	No permit (Awaiting Renewal)
FRA Camp Carroll	Workshop	57428	5,719	21910	No permit (Awaiting Renewal)
FRA Camp Carroll	Officer's Club	57432	2,016	72360	No permit (Awaiting Renewal)
FRA Camp Carroll	Museum Storage	57433	3,840	76010	No permit (Awaiting Renewal)
FRA Camp Carroll	Theater	57434	4,080	17120	No permit (Awaiting Renewal)
FRA Camp Carroll	Chapel	57438	1,440	73017	No permit (Awaiting Renewal)
FRA Camp Carroll	Quonset Hut	57451	960	44220-01	No permit (Awaiting Renewal)
FRA Camp Carroll	Quonset Hut	57452	960	44220-01	No permit (Awaiting Renewal)
FRA Camp Carroll	Quonset Hut	57453	960	44220-01	No permit (Awaiting Renewal)
FRA Camp Carroll	Quonset Hut	57454	960	44220-01	No permit (Awaiting Renewal)
FRA Camp Carroll	Quonset Hut	57455	960	44220-01	No permit (Awaiting Renewal)
FRA Camp Carroll	Quonset Hut	57456	960	44220-01	No permit (Awaiting Renewal)
FRA Camp Carroll	Quonset Hut	57457	960	44220-01	No permit (Awaiting Renewal)
FRA Camp Carroll	Quonset Hut	57458	960	44220-01	No permit (Awaiting Renewal)
FRA Camp Carroll	Storage Bldg	57460	1,200	44220-05	No permit (Awaiting Renewal)
FRA Camp Carroll	Storage Bldg	57462	1,200	44220-05	No permit (Awaiting Renewal)

**APPENDIX 1 to ATTACHMENT IV**  
**AK ARNG Utilized Buildings (Financial Provisions)**  
 WC1SH3-98043-125

Location	Description	Bldg. #	Sq. Ft.	Category Code	Real Estate Permit #
FRA Camp Carroll	Storage Bldg	57464	1,200	44220-05	No permit (Awaiting Renewal)
FRA Camp Carroll	Storage Bldg	57466	1,200	44220-05	No permit (Awaiting Renewal)
FRA Camp Carroll	Storage Bldg	57468	1,200	44220-05	No permit (Awaiting Renewal)
FRA Camp Carroll	Classroom	57501	1,440	17120	No permit (Awaiting Renewal)
FRA Camp Carroll	Classroom, Union Office	57503	3,308	17120	No permit (Awaiting Renewal)
FRA Camp Carroll	Mars Bldg	57528	1,440	17120	No permit (Awaiting Renewal)
FRA Camp Carroll	AIMS, office Bldg	60600	2,976	17120-05	No permit (Awaiting Renewal)
FRA Camp Carroll	BEQ	60606	2,151	17120	No permit (Awaiting Renewal)
FRA Camp Carroll	Mess Hall, (MYC)	60620	10,650	72210-02	No permit (Awaiting Renewal)
FRA Camp Carroll	Computer Lab, (MYC)	60700	2,161	17120-04	No permit (Awaiting Renewal)
FRA Camp Carroll	Headquarters, (MYC)	60702	2,161	44220-04	No permit (Awaiting Renewal)
FRA Camp Carroll	Classroom, (MYC)	60704	2,346	17120-04	No permit (Awaiting Renewal)
FRA Camp Carroll	Classroom, (MYC)	60706	2,346	17120-04	No permit (Awaiting Renewal)
FRA Camp Carroll	Classroom, (MYC)	60708	2,346	17120-04	No permit (Awaiting Renewal)
FRA Camp Carroll	Staff Bldg (MYC)	60710	1,265	17120-04	No permit (Awaiting Renewal)
FRA Camp Carroll	Laundry, (MYC)	60712	1,010	73030-01	No permit (Awaiting Renewal)
FRA Camp Carroll	Double Latrine, (MYC)	60714	2,005	73075	No permit (Awaiting Renewal)
FRA Camp Carroll	Physical Training (MYC)	60716	2,400	17120-04	No permit (Awaiting Renewal)
FRA Camp Carroll	Latrine (MYC)	60716L	800	17120-04	No permit (Awaiting Renewal)
FRA Camp Carroll	Female Barracks (MYC)	60718	2,400	17120-04	No permit (Awaiting Renewal)
FRA Camp Carroll	Male Barracks (MYC)	60720	2,400	17120-04	No permit (Awaiting Renewal)
FRA Camp Carroll	Latrine (MYC)	60720L	800	17120-04	No permit (Awaiting Renewal)
FRA Camp Carroll	Male Barracks (MYC)	60722	2,400	17120-04	No permit (Awaiting Renewal)
FRA Camp Carroll	Male Barracks (MYC)	60724	2,400	17120-04	No permit (Awaiting Renewal)
FRA Camp Carroll	Latrine (MYC)	60724L	800	17120-04	No permit (Awaiting Renewal)
FRA Camp Carroll	Male Barracks (MYC)	60726	2,400	17120-04	No permit (Awaiting Renewal)
FRA Camp Carroll	Male Barracks	60728	2,400	72111	No permit (Awaiting Renewal)
FRA Camp Carroll	Latrine	60728L	800	72111	No permit (Awaiting Renewal)
FRA Camp Carroll	Male Barracks	60730	2,400	72111	No permit (Awaiting Renewal)

**APPENDIX 1 to ATTACHMENT IV**  
**AK ARNG Utilized Buildings (Financial Provisions)**  
 WC1SH3-98043-125

Location	Description	Bldg. #	Sq. Ft.	Category Code	Real Estate Permit #
FRA Camp Carroll	Female Barracks	60732	2,400	72111	No permit (Awaiting Renewal)
FRA Camp Carroll	Latrine	60732L	800	72111	No permit (Awaiting Renewal)
FRA Camp Carroll	Barracks	60734	2,400	72111	No permit (Awaiting Renewal)
FRA Camp Carroll	Barracks	60736	2,400	72111	No permit (Awaiting Renewal)
FRA Camp Carroll	Latrine	60736L	800	72111	No permit (Awaiting Renewal)
FRA Camp Carroll	Barracks	60738	2,400	72111	No permit (Awaiting Renewal)
FRA Camp Carroll	Barracks	60740	2,400	72111	No permit (Awaiting Renewal)
FRA Camp Carroll	Counter Drug	60802	2,161	61050	No permit (Awaiting Renewal)
FRA Camp Carroll	AIMS	60806	2,133	44220	No permit (Awaiting Renewal)
FRA Camp Carroll	Supply	60808	2,133	44220	No permit (Awaiting Renewal)
FRA Camp Carroll	200 man barracks	60820	15,551	72111	No permit (Awaiting Renewal)

Location	Description	Bldg. #	Sq. Ft.	Category Code	Real Estate Permit #
FRA Camp Denali	Anchorage Armory	49000	207,255 total, 38,000 (state portion )	17180-01	DACA 85-3-94-33
FRA Camp Denali	Anchorage OMS	49040	18,152	21407	DACA 85-3-94-33
FRA Camp Denali	USPFO Warehouse	49140	22,880	44220-06	DACA 85-3-94-33
FRA Camp Denali	USPFO (attached to warehouse)	49141	500	61050-07	DACA 85-3-94-33
FRA Camp Denali	USPFO Trailer	49142	1,330	61050-07	DACA 85-3-94-33
FRA Camp Denali	USPFO Storage Bldg	49144	5,108	44220-03	DACA 85-3-94-33
FRA Camp Denali	Storage Bldg (ADES)	49200	4,000	44220-02	DACA 85-3-94-33

FWA	Hangar, Admin, Storage	S 2085	15,000 Hangar 3,577 Admin	21110	working
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FGA	Fed. Scout Armory	00322	2,166	17180-03	DACA 85-3-83-25
FGA	Fed. Scout Armory	00354	1,108	17180-03	DACA 85-3-83-25

**ATTACHMENT V**  
Specific Provisions  
WC1SH3-98043-125

**G-1 ADJUTANT GENERAL (AG)**



MORTUARY SERVICES

SUPPLIER WILL:

Through Adjutant General Personnel Actions:

Provide memorial affairs services as required. Through a separate agreement with the Air Force provide mortuary services, e.g., recovery, identification, care, and disposition of deceased personnel. Provide support IAW all applicable regulations and policies. Preservation of remains must conform to the Armed Services Specifications.

POC

Casualty/Memorial Affairs, FRA, 384-0399.

RECEIVER WILL:

Comply with installation directives pertaining to this service. Assist and provide documentation, as requested.

Basis for Reimbursement

Actual costs incurred, not applicable to open allotment.

**MILITARY PERSONNEL SUPPORT**  
Personnel Services Battalion  
Replacement Detachment

**SUPPLIER WILL:**

Provide Bachelor Enlisted Quarters (BEQ), and Troop Quarters to authorized AK ARNG personnel, on the same basis and standards as provided to authorized USARAK personnel. Provide military support and services on the same basis as for USARAK personnel. All incoming personnel from CONUS training sites (in an IADT status) will in-process through the Replacement Detachment, 203<sup>rd</sup> Personnel Services Battalion in/out processing office, Arctic Support Brigade. Provide for, prepare, and serve food to authorized personnel IAW AR 30-1, The Army Food Service Program. Provide medical services by Medical Command (MEDCOM) through the Fort Richardson Troop Medical Clinic (TMC) for soldiers under Replacement Detachment control. Notify the AK ARNG Strength Management Office the morning of the following working day of the arrival of any AK ARNG personnel.

**POC**

U.S. Army Alaska Replacement Detachment location is:  
Building 600, Room 237  
Fort Richardson, Alaska 99505-5000  
Telephone: 384-0425

**RECEIVER WILL:**

Provide for pick-up of personnel on the first working day after their arrival at Fort Richardson Replacement Detachment. Allow AK ARNG soldiers to perform details with the U.S. Army Alaska on days that there is no scheduled pick-up, i.e., weekends and holidays. Provide soldiers specifics on reporting locations and procedures, including the need for a copy of their orders for use at Fort Richardson. Coordinate with Replacement Detachment if an unusual number of soldiers are expected to arrive at Fort Richardson on a specific day.

**POC**

Alaska Army National Guard Strength Management Office location is:  
Alaska Army National Guard Armory, Room C-112  
P.O. Box 5800  
Fort Richardson, Alaska 99505-5800  
Telephone: 428-6846

**Basis for Reimbursement**

Non-reimbursable.

**Special Note:** See Attachment VII to this agreement [AK-MOA-044] for explanation.

RETIREED AFFAIRS

SUPPLIER WILL:

Provide retired affairs services program which includes, but is not limited to interface between retirees and active duty members. Provide assistance in pre-retirement processing, survivor benefits plan counseling, and other areas peculiar to the needs of the local retiree community. Assist with questions and problems in benefits and entitlements after retirement. Provide service IAW applicable DoD, DA, and USARAK regulations.

POC

FRA, Bldg 600, 384-3500  
FWA, Bldg 3723, 353-2102

RECEIVER WILL:

Comply with Supplier's regulations and directives.

Basis for Reimbursement

Non-reimbursable.

**G-2/G-3 DIRECTOR OF PLANS, TRAINING, SECURITY  
AND MOBILIZATION (DPTSM)**

**DISASTER PREPAREDNESS**

**SUPPLIER WILL:**

Disaster Preparedness Program. Provide a program to minimize the loss of operational capability caused by enemy attacks, major accidents, and natural disasters. The major objectives are to integrate disaster planning, training, and resource employment into a single program; protect DoD resources from the effects of enemy attack and restore primary mission assets following an attack; lessen the effects of major accidents and natural disasters and restore primary mission assets following them; support civil authorities during major accidents and disasters; and protect the public and mitigate public health and safety concerns in the event of major accidents or incidents involving DoD resources.

Shelter. Provide the best available physical protection for Department of Defense personnel from the effects of war or natural disaster (earthquakes, floods, hurricanes, volcanic eruption, or tornadoes). The facility must provide shelter protection against wartime, nuclear, biological, chemical, and peacetime disasters while maintaining mission capability.

Training. Provide appropriate and adequate disaster training for Receiver personnel. Training is an integral part of the Department of Defense Disaster Preparedness Program. Training helps develop knowledge and proficiency needed by members of the response force to conduct disaster operations. It also provides agency populace with skills needed to survive and operate during disasters.

Warning and Notification System. Provide an effective system to disseminate disaster information quickly to affected personnel. The Installation warning system must be designed for operation during disaster conditions.

Support Services. Provide support to the Receiver in the event of a disaster. During the notification phase, the Disaster Preparedness staff will establish command and control; notify and update populace; protect facilities, materiel, and people; and coordinate with local authorities. In actual emergency, will maintain command and control; clear access routes; implement fire-fighting; search and rescue; casualty care; preventive medicine; damage, casualty, and mission impact assessment; remains recovery, identification, and disposition; establish displaced persons registry, cordon hazardous areas; and restore critical assets. If emergency situation continues, will restore primary mission capability, request help, if necessary; reassess the situation; assess food and water stocks; implement rumor control, sanitation control, more definitive medical treatment, etc.

**DISASTER PREPAREDNESS**

(Continued)

**Time**

Normal duty hours except in time of emergency when Disaster Preparedness personnel must be available 24 hours a day.

As a fundamental prerequisite for an effective disaster response capability, personnel assigned disaster preparedness program responsibilities will be scheduled for formal courses as soon as possible and will be involved in on-the-job training to develop functional expertise. The Disaster Preparedness staff will determine refresher training frequency and duration.

In the event of a disaster, personnel will be notified in the most expeditious method available. If standardized alarm signals are used, a 3 to 5 minute steady tone on sirens, horns, or other devices is an attention or alert warning. People should listen to local radio, television, or public address announcements for emergency information. A 3 to 5 minute wavering tone on sirens, or a series of short blasts on horns or other devices is an attack or fallout arrival warning. People should take cover and other protective actions immediately.

**Quality**

This program includes policies and procedures for plans and operations during preattack, transattack, and postattack periods. It includes procedures for responding to peacetime disasters and for helping civil authorities during civil emergencies and during presidential declared and undeclared peacetime natural disasters. The program also includes requirements for disaster preparedness training, materiel, and exercises.

**Restrictions**

All Department of Defense and military personnel are required to participate in the Disaster Preparedness Program. Alarm signals must be compatible with local systems.

**RECEIVER WILL:**

Comply with Supplier's regulations and directives.

**Basis for Reimbursement**

Non-reimbursable.

MOBILIZATION SUPPORT

SUPPLIER WILL:

Provide planning, provisioning and support for mobilization of AK ARNG forces. Provide, as appropriate, copies of Mobilization Operation Plans. Ensure service is in keeping with the appropriate DoD, DA, and USARAK guidance.

POC

DPTSM, FRA, 384-2218.  
FWA, 353-7497.  
FGA, 873-4558.

RECEIVER WILL:

Comply with Supplier's regulations and directives. Participate in Mobilization Exercises as required by Supplier. Support the installation in accordance with the mobilization plan in the event of a disaster.

Basis for Reimbursement

Non-reimbursable.

**AUDIO AND VISUAL INFORMATION SERVICES**  
Training Aid Support

**SUPPLIER WILL:**

Through the Training Support Center (TSC), Alaska, IAW AR 25-1, 350-38, and DA Pam 25-91, will supply:

Photographic support including processing of black and white, color slide, and color print film, studio portrait photography, including DA photos, chain of command, and passport photos, copying, slide library, and loan of self help cameras.

Graphics services including self help facilities and supplies for manual graphics, illustrator support, and computer graphics support.

Videographic support consists of self help video cameras, on base CCTV support (if available), 1/2" VHS video tape, and audio cassette duplication, limited film editing, and, on a cost reimbursable basis, limited video production.

Training aids, devices, and simulator fabrication, such as terrain boards, models, and displays are on a cost reimbursable basis only.

Full visual information and training support material loan and issue library services are available. Categories of equipment available for temporary loan are visual information, such as TV sets, video projectors, and public address sets, training device, such as resuscitation mannequins and dummy weapons, Multiple Integrated Laser Engagement Systems (MILES), and visual information media, such as video tapes. Available for issue are graphic training aids (GTA). TSC AK can arrange for the purchase and permanent loan of Visual information equipment and media, and training aids, on a cost reimbursable basis. Fund certification is required a time of request for support. TSC provides organizational level maintenance on TSC equipment.

Presentation support is limited to the loan of audio visual equipment.

Instruction, advice and consultation services are available.

The Training Support Centers on Fort Richardson, Fort Wainwright, and Fort Greely are open 0730-1200 hours and 1300-1630 hours Monday through Friday. The Receiver may be asked to reimburse for unusually large quantities or services not normally provided; otherwise services and products are at no charge to the Receiver. Provide support IAW AR 25-1, AR 350-38, and DA Pam 25-91.

**POCs**

FRA, Photo and graphics support, Bldg 978, 384-7150.  
Loan and Issue, Bldg 802, 384-7303.

FWA, Photo and graphics support, Bldg 1579, 353-6876  
Loan and Issue, Bldg 1579, 353-6869



**AUDIO AND VISUAL INFORMATION SERVICES**

Training Aid Support  
(Continued)

**RECEIVER WILL:**

Loan Services: Complete a USARAK Form FL 105, Delegation of Authority to receive TSC Lending Property authorizing designated personnel to receive loan items. Complete all other paper work at the TSC. Comply with TSC policies and procedures.

**Basis for Reimbursement**

Services and products are provided at no cost to the user, except as stated above.

**TRAINING SERVICES**

Ranges, Ammunition Supply Point (ASP), and The Joint Mobility Complex (JMC)

**SUPPLIER WILL:**

[**Ranges**] Through DPTSM, provide, to authorized personnel, instruction in the proper use and conduct of weapons ranges, simulators and other training facilities which results in OIC and RSO certification where appropriate. Provide services as required to meet Receiver's mission. Through DPTSM, Range Control, provide use of training ranges at FRA, FWA, and FGA. [Excluding Annual Training (AT), AK ARNG training is predominately on weekends and after duty hours.]

[**ASP**] Through the DPTSM, provide authorized personnel instruction on the proper ammunition handling techniques which results in certification of personnel to handle ammunition.

[**JMC**] Through the DPTSM, serve as the point of contact for scheduling use of the Joint Mobility Complex for training, deployment, and contingency operations. [JMC training must also be coordinated through Headquarters, U.S. Army Garrison ATTN: APVR-RPC and APVR-RPC-HQ as well as through DPTSM.] Deconflict and coordinate Army and Alaska Army National Guard scheduling to take advantage of training opportunities for both. [Excluding AT, AK ARNG training is predominately on weekends and after duty hours.] Institute procedures that allow the use of the JMC when "opportunity aircraft" become available to the AK ARNG to help sustain airborne proficiency. Provide notification of unexpected deployment operations involving the JMC. Establish procedures and serve as POC to facilitate key control for AK ARNG units to sign-out and sign-in keys for use of JMC.

**POC**

DPTSM, FRA, 384-2230.  
FWA, 353-9773.  
FGA, 873-4714.

**RECEIVER WILL:**

[**Ranges**] Comply with Supplier's regulations, guidance and directives concerning personnel certification, range operation, and range scheduling requirements.

[**ASP**] Contact DPTSM for the Ammunition Handlers class schedule and scheduling for personnel to attend the class.

[**JMC**] Follow all guidance as outlined in this agreement, and AK-MOU-046 (Deployment Procedures Between Elmendorf Air Force Base (AFB), Alaska and United States Army Alaska (USARAK), dated March 31, 1997). Provide scheduling requirements on an annual basis with updated requests no later than 90 days out from required JMC utilization dates. Reimburse USARAK for any damages due to negligence or misuse of facilities by AK ARNG personnel.

**TRAINING SERVICES**

Ranges, Ammunition Supply Point (ASP), and The Joint Mobility Complex (JMC)  
(Continued)

**Basis for Reimbursement**

[**Ranges**] Cost of supplies that can be identified to the Receiver.  
Reimbursable.

[**ASP**] Non-reimbursable.

[**JMC**] Non-reimbursable (damage is reimbursable).

**G-4 DIRECTOR OF LOGISTICS (DOL)**

**EQUIPMENT MAINTENANCE, REPAIR, AND CALIBRATION (AMC)**  
Through the Director of Logistics

**SUPPLIER WILL:**

Provide maintenance and repair of equipment utilized by the Receiver. Repairs may be performed in-house by qualified personnel or contracted. Provide support as required within normal duty hours unless funded for overtime. Complete equipment and machine repair on an as required basis as manpower and technical knowledge are available. Accomplish all service to established technical guidelines.

Calibration of Precision Instruments. Provide for calibration service through a separate agreement between Elmendorf AFB and the Army Materiel Command (AMC). Test Measurement and Diagnostic Equipment (TMDE) services at Fort Wainwright are provided through agreement between AMC and USARAK.

**POC**

DOL, Maintenance Division, FRA, 384-2419  
ADOL, Maintenance Branch, FWA, 353-1633/6610

**RECEIVER WILL:**

Comply with Supplier's regulations and directives. Send by letter or memorandum a complete listing each year of all equipment, which may require maintenance. This list should include type of item, manufacturer, model number, serial number, and any other appropriate data.

Provide names of personnel authorized to submit work requests by submitting DA Form 1687, Signature Cards, to appropriate maintenance offices. Initiate and submit, to the appropriate office, work requests, citing the last 3 digits of ISA number (e.g., 125).

Provide equipment density lists to each appropriate office, updating as equipment changes occur.

As requested and/or as appropriate, deliver item for repair to the designated maintenance facility on Fort Richardson.

At Fort Greely, DOL type maintenance items should be delivered to the ADOL for transmittal to Fort Wainwright.

EQUIPMENT MAINTENANCE, REPAIR, AND CALIBRATION (AMC)  
Through the Director of Logistics  
(Continued)

Complaints (pertaining to DOL Maintenance) on untimely service or poor quality work should be reported immediately to the Quality Assurance Office, Maintenance Division, DOL (APVR-RDL-MC), Fort Richardson, telephone 384-2402 or to ADOL Maintenance Branch, Quality Assurance Section (APVR-WDL-M) Fort Wainwright, telephone 353-1631.

Military Interdepartmental Purchase Requests (MIPR), for reimbursable support, will be submitted as provided for in the general provisions before work will be performed.

Basis for Reimbursement

Reimbursable for actual cost incurred based on applicable shop rates and cost of parts or contractor cost.

**EQUIPMENT MAINTENANCE, REPAIR, AND CALIBRATION**  
Through the Director of Logistics  
(Vehicle Support)

**SUPPLIER WILL:**

Provide maintenance and repair within capabilities, of equipment utilized by the Receiver. Perform repairs in-house by qualified personnel or contract to appropriate vendor. Within capabilities, provide vehicle/equipment component overhaul as requested. Provide support as required within normal duty hours. Complete repairs on an as required basis as manpower and technical knowledge are available. Accomplish all repairs according to established technical guidelines.

**POC**

DOL Maintenance Division, FRA, 384-2419.  
ADOL, Maintenance Division, FWA, 353-1633/6610.

**RECEIVER WILL:**

Comply with Supplier's regulations and directives. Send by letter or memorandum a complete listing each year and/or as changes occur of all equipment, which may require maintenance. Include type of item, manufacturer, model number, serial number and any other appropriate data in listing.

Initiate and submit, to the appropriate office work requests, citing the last 3 digits of ISA number (e.g., 125). Provide names of personnel authorized to submit work requests by submitting DA Form 1687, Signature Card(s), to the maintenance facility.

As appropriate, deliver item for repair to the designated facility on Fort Richardson. At Fort Greely, deliver DOL type maintenance items to the ADOL for transmittal to Fort Wainwright.

Report complaints on untimely service or poor quality work immediately to the Quality Assurance Office, Maintenance Division, DOL (APVR-RDL-MC), Fort Richardson, telephone 384-2402 or ADOL Maintenance Branch, Quality Assurance Section (APVR-WDL-M) Fort Wainwright, telephone 353-1631.

Submit Military Interdepartmental Purchase Requests (MIPR), for reimbursable support, before work is performed, as provided for in the general provisions.

**Basis for Reimbursement**

Reimbursable for actual cost incurred based on applicable shop rates and cost of parts or contractor cost.

**SUPPLY SERVICES**

**Aerial Delivery**

Parachute Packing and Rigging of Heavy Drop Loads

**SUPPLIER WILL:**

Through the DOL, Aerial Delivery Branch, provide organizational, direct support, and general support maintenance (to include repack, inspection and classification) on all air delivery items. Maintain required stockage of personnel parachutes and related air items to support ARNG airborne operations. This support includes up to 100 each MC1-1C parachutes [or parachutes available] per quarter in excess of AK ARNG owned parachutes, up to 55 each M-1950 weapons containers per airborne operation, repack of AK ARNG owned and/or used parachutes which are not repacked by AK ARNG riggers due to lack of time or personnel, repair of AK ARNG owned parachutes, rig Ahkio/tent groups for airdrop including all air items, store AK ARNG owned parachutes, provide facility for AK ARNG riggers to repack and repair parachutes during weekend and annual training, provide miscellaneous materials used in the repair and repack of parachutes, provide drying tower to hang and "shake out" parachutes, provide air items for AK ARNG to conduct CDS and Heavy Drop resupply operations. When required provide instruction to AK ARNG personnel on proper methods of performing routine inspection of all aerial delivery items.

**POC**

Aerial Delivery Branch, 552-8333.

**RECEIVER WILL:**

Provide list of personnel authorized to submit DA Form 2407/5504, Maintenance Request, to DOL, ATTN: APVR-RDL-CG. Provide list of qualified riggers authorized to work with AK ARNG aerial delivery items. Provide detail of qualified individuals to assist in CDS and Heavy Drop preparation. Provide on a quarterly basis an update of expected support requirements for the upcoming quarter. Cite the last 3 digits of ISA# on DA Form 2407/5504.

**Basis for Reimbursement**

Non-reimbursable.



**SUPPLY SERVICES**  
**Ammunition Supply**

Ammunition Quality Assurance Specialist (Ammunition Supply Branch)

**SUPPLIER WILL:**

Through the Ammunition Quality Assurance (QA) Branch, DOL: Review/approve explosive storage license for any ammunition/explosive assets stored by the organization at the Receiver's (AK ARNG) facility. Inspect arms room/ammunition storage facilities annually. Reference USARPAC Regulation 385-1.

Provide inspection/maintenance of allocated ammunition stored at USARAK's ammunition supply point as directed by regulation.

**NOTE:** AK ARNG retains responsibility for facilities off federal installations.

**POC**

Chief, Ammunition QA, FRA, 384-3222.

Chief, Ammunition QA, FWA, 353-6441.

**RECEIVER WILL:**

Comply with applicable ammunition storage provisions as specified by DoD, DA, NGB, MACOM or USARAK regulations. Forward request for storage license to DOL, Ammunition QA.

**Basis for Reimbursement**

Non-reimbursable.

Ammunition Supply Point

**SUPPLIER WILL:**

Through the Ammunition Branch, DOL: Provide for receipt, warehousing, inventory, and issue of the unit's authorized allocation of ammunition, which includes ammunition maintenance and inspection by the DOL QASAS personnel. Release allocated ammunition to unit's authorized receivers and accept turn-in of any unused ammunition. Provide services by appointment. Issue IAW DA Pamphlet 710-2-1 guidelines.

**POC**

Chief, Ammunition Branch, FRA, 384-3235.

Chief, Ammunition Supply Point, FWA 353-7640.

**RECEIVER WILL:**

Comply with Supplier's regulations and directives. Personnel signing for ammunition are required to attend Ammunition Handlers Class conducted quarterly at Army Reserve Center. Drivers must be CDL (commercial driver's

**SUPPLY SERVICES**  
**Ammunition Supply**  
(Continued)

and HAZMAT license) qualified to transport munitions. Maintain up-to-date DA Form 1687, Notice of Delegation of Authority - Receipt for Supplies (signature card) and Assumption of Command Orders.

Turn in any unused ammunition IAW all applicable regulations and established policies. Pay particular attention to screening any live ammunition from all residue and expended brass!

**Basis for Reimbursement**  
Non-reimbursable.

**SUPPLY SERVICES**  
Central Issue Facility (CIF)

**SUPPLIER WILL:**

Only issue equipment to either the Alaska Army National Guard (AK ARNG) Warehouse Representative or his authorized personnel designated on DA 1687, Notice of Delegation of Authority-Receipt for Supplies. Provide for the purchase of Organizational Clothing and Individual Equipment (OCIE) on an emergency and case by case basis subject to the CIF's ability to provide equipment. Provide for the loan of cold weather clothing in support of Receiver's visitors. Schedule issue/return dates. Provide receiver's Warehouse Representative with a receipt for Organizational Clothing and Individual Equipment (OCIE) from Central Issue Facility (CIF) using the computerized DA Form 3161 (Request for Issue or Turn In).

Conduct a reconciliation of hand receipt items upon return of OCIE; identifying those items which will be charged to the organization. Apply charges to items lost, damaged or destroyed, and items requested which are non-returnable (i.e. socks, next to body items, etc.) or purchased on an emergency basis.

Provide billing information to the Directorate of Resource Management, Program and Budget Division (APVR-RRM-BP), Building #1, FRA 384-0696/2126, for those items the requesting organization will be charged.

Use AR 710-2, DA Pam 710-2-1, and AR 735-5 for Issue, return, and accountability of OCIE.

**POC**

Chief, CIF, FRA, Bldg 724, Tel. 384-1828

**RECEIVER WILL:**

Provide funding document (MIPR) to the Directorate of Resource Management, Program and Budget Division (APVR-RRM-BP), Building #1, FRA 384-0696/2126 14 calendar days prior to picking up OCIE to be loaned to AK ARNG visitors. Provide an additional funding document (MIPR) 1 business day prior to picking up emergency purchase of OCIE from the CIF.

Establish/maintain authorizing documents which include identifying AK ARNG Warehouse's representatives (DA Form 1687, Notice of Delegation of Authority-Receipt for Supplies). Reimburse the supplier for OCIE items which are lost, damaged, or destroyed and any non-returnable items or purchased items at the prevailing rate. Current rate for items may be requested from the supporting CIF.

**Receiver's Representative Will:**

Make appointments for pick-up and turn-in. Use the following CIF work schedule to make appointments:

**SUPPLY SERVICES**  
Central Issue Facility (CIF)  
(Continued)

**Fort Richardson CIF hours of operation are:**

Monday - Wednesday.....0900 - 1600  
Thursday (AM).....Closed  
Thursday (PM).....1300 - 1600  
Friday.....0900 - 1600

Sign for OCIE loaned to official visitors from the CIF and be responsible for returning or authorizing reimbursement. Conduct reconciliation of OCIE items with the supporting CIF to ascertain whether charges will be made to the organization.

Maintain a copy of the computerized DA Form 3161 (Request for Issue or Turn In) for Organizational Clothing and Individual Equipment (OCIE) from Central Issue Facility (CIF).

**Costing Base**

Reimbursable. Actual cost of items lost, damaged, destroyed and non-returnable items; actual cost of purchased items.

**FOOD SERVICES**  
Food Advisor and Dining Facilities

**SUPPLIER WILL:**

**Use of Active USARAK Dining Facilities.**

Provide garrison dining facility support within capacity and IAW AR 30-1, The Army Food Service Program, and AR 30-18, Army Troop Issue Subsistence Activity Operating Procedures, TB MED 530, Occupational and Environmental Health Food Service Sanitation. Support will include provisioning, preparation and serving to authorized personnel.

**Loaned Dining Facilities**

Provide for the use of a dining facility to the Alaska Army National Guard (AK ARNG) for IDT weekends and annual training (AT) sessions. Conduct joint inspection and inventory prior to signing over the responsibility to the AK ARNG and upon return to USARAK control. Transfer of dining facility control will occur at least three (3) days in advance of the training dates. Provide utilities on a non-reimbursable status in return for AK ARNG assistance in preventing equipment and facilities stagnation and insuring maintenance of their operational status. Conduct periodic inspections of equipment and facility maintenance IAW AR 30-1 and TB MED 530.

**Food Advisory Support**

Provide Food Advisory support for tactical operations upon 90 days advanced notification. Assistance is IAW AR 30-1, AR 30-18 and FM 10-23, Basic Doctrine for Army Field Feeding and Class I Operations Management. Provide support Monday through Friday during normal dining hours, or as scheduled. Maintain dining operations and facilities IAW AR 30-1.

**POC**

Installation Food Service FRA, Voice: 384-1823, FAX: 384-1826  
AK ARNG Food Service, 428-6109

**RECEIVER WILL:**

**Use of Active USARAK Dining Facilities.**

Comply with Supplier's regulations, policy and directives. Ensure personnel are aware of and comply with AR 30-1, AR 30-18 and TB MED 530. Provide supplier with the dates of IDT and AT for planning NLT 15 Apr each year. Submit requests for feeding National Guard personnel at appropriated fund/garrison dining facilities to DOL, Installation Food Service Advisor (IFA) NLT sixty (60) days in advance. Promptly notify IFA, of schedule changes. Provide one (1) cook for the first 100 and one (1) additional cook for each additional 50 AK ARNG soldiers supported. Provide Insulated food carriers and beverage containers and flatware for A, B, or T Rations subsisted outside the garrison facility.

**FOOD SERVICES**  
Food Advisor and Dining Facilities  
(Continued)

**Loaned Dining Facilities**

Participate in joint inspections and inventories of dining facility assigned for IDT and/or AT. Provide flatware, cleaning supplies, expendables, insulated food carriers and beverage containers. KP support, requests and specifications for civilian KPs must be submitted with appropriate funding NLT 120 days prior to requirement. Provide staffing, provisioning, preparation, and serving of food to authorized personnel IAW AR 30-1, AR 30-18, TB MED 530. Notify the IFA as soon as possible of equipment failure, power outage, facility damage/maintenance requirement.

**Food Advisory Support**

Submit requests for IFA support during tactical operations 90 days in advance of start date. Requests will include funding for travel and per diem as appropriate.

**Joint Training Exercises**

When participating in Joint Training Exercises requirements for facilities and/or rations will be submitted NLT 120 days in advance to the IFA. Comply with training exercise directives.

**Basis for Reimbursement**

Eligible military personnel are fed on a centrally reimbursable basis IAW AR 30-1 and AR 30-18. Equipment and facilities damaged by misuse or negligence is the responsibility of the Receiver (AK ARNG). Equipment or facilities that do not function properly or breakdown due to stagnation are the responsibility of the Supplier (USARAK). Utilities are non-reimbursable.

**FOOD SERVICES**  
Troop Issue Subsistence

**SUPPLIER WILL:**

Provide subsistence support (A-rations, B-rations, T-rations, MREs), within capabilities, as requested. Requirement is normally for weekend drills, basic load replenishment, extended field exercises, and annual training.

Upon receipt of DA Form 3161 (Request for Issue or Turn In) or DA Form 3294 (Ration Request/Issue/Turn-In Slip) from Receiver, schedule pickup time; maintain Receiver's memorandum of authorized personnel for request and receipt of subsistence items and check the DD Form 577 (Signature Card) of personnel receiving issue; assure that the Receiver's Department of Defense Activity Address Code (DODAAC) and billing information has been provided to the DFAS Stock Fund Office.

**When Receiver is NOT participating in a joint training exercise:**

Through the TISA, ensure issue documents are signed by the person receiving the subsistence, price and extend the issue document and forward a priced and extended copy of the issue document to the purchaser (Receiver) per paragraph 11-7, AR 30-18. Issues are posted into the Army Food Management Information System (AFMIS). Issue documents are processed to the Defense Finance Accounting Service (DFAS), for collection within time frames established by the DFAS. Submit automated charges to the DFAS Stock Fund Branch, for monthly billing to the Receiver's identified paying office. (**NOTE:** DFAS will use the transactions for others (TFO) billing method).

**When Receiver IS participating in a joint training exercise:**

Supply receiver with copies of all issue documents and maintain copies for record. The TISA will report issues and present for duty strength on DA Form 2969-R, Food Cost and Feeding Strength Summary.

**POC**

Chief, TISA, FRA, 384-2377

Chief, TISA, FWA, 353-6479

DFAS Stock Fund Branch, Pearl Harbor, HI, Comm: (808) 472-1390

**RECEIVER WILL:**

Comply with installation's regulations and directives pertaining to this service, which include AR 30-1, AR 30-5, AR 30-18, AR 30-21, and AR 37-100. Provide points of contact for billing and supply actions. Provide DA Form 3161 (Request for Issue or Turn-In) or DA Form 3294 (Ration Request/Issue/Turn-In Slip) to the supporting TISA no later than three (3) working days prior to requirement date. Requests for vendor-delivered items (bread and milk) must be submitted no later than five (5) working days prior to the required delivery date. Provide memorandum identifying list of authorized requesters/receivers for subsistence items to the TISA. Identify to both the TISA and DFAS offices the unit's DODAAC.

Provide to unit's representatives a DD Form 577, Signature Card, for use as identification when processing through the TISA (**NOTE:** Card must be shown upon request).

**FOOD SERVICES**  
Troop Issue Subsistence  
(Continued)

When supporting Receiver is NOT participating in a joint training exercise:  
Identify to the TISA and DFAS, by memorandum, the accounting classification/appropriation for billing purposes. Issues are made on documents prescribed by the TISA and prepared by the customer. The necessary funding information will be shown on the form. The requester must prepare requests in the number of copies and manner required by the TISA. Issue documents must be signed by the person receiving the subsistence.

When supporting Receiver IS participating in a joint training exercise or annual training:  
When in a field duty status, units submit present for duty strengths to the TISA on a DA Form 5913-R, Strength and Feeder Report. Procedures for units training with the Active Army or participating in a major exercise will be per the published operations order.

Unit's requesting subsistence support directly from a TISA, submit to the supporting TISA the following:

a. A memorandum (120 days prior\* to training) with the following information:

- (1) Unit's DODAAC and service component.
- (2) Type of accounting to be used (i.e. Army Field Feeding System (AFFS)).
- (3) Start date and meal.
- (4) Stop date and meal.
- (5) Personnel strength (estimated by day for duration).
- (6) Ration mix (by day).
- (7) Warming/cooling beverage requirements.
- (8) Additional information (advance party/convoy rations, etc.)
- (9) Unit's point of contact and phone number.

b. A finalized personnel strength report (30 days prior\* to training). This report should reflect only those soldiers who will actually attend training.

c. Finalized subsistence requisitioning documents (10 days prior\* to training). The requisition will be for a minimum of the first five (5) days of training.  
The requisition should be based on the actual number of soldiers required to be fed during this time.

\*These submissions should arrive at the supporting TISA at this time.

When a unit uses IDTAS procedures, the appropriate forms will be per the supporting TISA.

**Basis for Reimbursement**

Reimbursable, Current Basic Daily Food Allowance (BDFA).



**LAUNDRY AND DRY CLEANING**  
Cleaning, Storage, and Delivery

**SUPPLIER WILL:**

Provide satisfactory and economical laundry, dry cleaning and sewing services for Organizational Clothing and Individual Equipment (OCIE), government property and personal articles of military personnel and their dependents. Provide bulk laundry and dry cleaning services for Organizational Clothing and Individual Equipment (OCIE) to include aviation coveralls to authorized AK ARNG personnel, within capability. Provide laundry and dry cleaning services to authorized individuals for OCIE. Provide sewing of rank services due to promotion to authorized personnel, within capability. Provide over-the-counter\* laundry and dry cleaning services of personal clothing and equipment to authorized individuals, within capability on a cash and carry basis.

Supplier will conform to special instruction if in their capability and given prior notice by the receiver. However, the supplier reserves the right to refuse items needing special handling.

For loss or damaged laundry, contractor will accept claim form and validate loss. For those claims which are validated, contractor will provide reimbursement. Service is provided IAW AR 210-130, AR 700-84 or local policies and regulations. Store hours are published at the Quartermaster Laundry and individual call stores.

**POC**

FRA: QM Laundry Contracting Officer's Representative (COR), 726 Quartermaster Rd., Telephone: 384-1901/1903.

QM Laundry, Contractor, 726 Quartermaster Rd., Telephone 428-3828

FWA: Quartermaster Laundry Call Store, Bldg 3025, Montgomery Rd., Telephone: 353-7648/7647

FGA: Quartermaster Laundry Call Store Building 601, Telephone: 873-3121.

**RECEIVER WILL:**

Provide a funding document (MIPR) to DOL Budget Office, (telephone: 384-7019) to cover cleaning costs prior to submitting items to the laundry.

For bulk OCIE, submit an original plus two (2) copies of a current signature card, (DA Form 1687, Notice of Delegation of Authority - Receipt for Supplies), signed by the unit commander to the laundry contractor. Complete DA Form 1974 (Laundry List) and /or DA Form 2707 (Dry Cleaning List) with each bulk submission. Comply with local policies and procedures

For individual OCIE, instruct individual members on the procedures for turn-in of OCIE to the Quartermaster (QM) Laundry at Fort Richardson. The soldier turning in items must provide the proper name of organization/unit. Authorized soldier must fill out USARAK Form 367 (TA-50 Clothing & Equipment Cleaning Records) at the QM laundry to identify items needing cleaning. Soldier must present valid military identification card. Comply with local policies and procedures.

**LAUNDRY AND DRY CLEANING**  
Cleaning, Storage, and Delivery  
(Continued)

For sewing of rank (due to promotions), instruct authorized personnel on procedures for turn-in of items for sewing of insignia authorized by AR 710-2.

For personal clothing and equipment, make payment over-the-counter\* upon pickup, directly to the contractor.

Special Instructions for Clothing or Equipment.

Notify Supplier in writing of care instructions for new or special articles to be laundered or dry cleaned prior to submitting item for service. An increase in cost may be assessed on items needing special handling.

During pick-up of laundry/dry cleaning and prior to leaving facilities do a joint count of bulk or individual laundry/dry cleaning prior to acceptance and before leaving the laundry/dry cleaning facility.

For lost or damaged items the receiver will fill out a claim form at the time of pick-up. Since the contractor is required to validate loss/damaged items, there is a delay in reimbursement. Provide instructions to contractor of where to send reimbursement for validated losses.

Costing base

Piece/bulk prices will be based on the prevailing laundry contract or established in-house rate.

**\*NOTE:** Over-the-counter refers to costs paid by the individual and not the organization.

**SUPPLY SERVICES**  
Petroleum Retail Branch

**SUPPLIER WILL:**

Through the Petroleum Retail Branch (PRB) a.k.a. (POL), DOL, set up an account for issue of retail petroleum products (mogas and diesel) (bulk and/or service station fuel), within capabilities, if requested. Service station fuel will be provided through use of a key system. The service station sends the unit's charges to the DOL billing office monthly.

**NOTE:** This account will not be in support of fuel requirement for General Service Administration (GSA) vehicle support obtained through the TMP office, Transportation Division. GSA vehicles loaned through the TMP office are fueled by a GSA account which is processed through TMP and billed by GSA methods.

**POC**

Petroleum Branch, FRA, 384-1843.  
FWA, 353-2662.  
FGA, 873-4496.

**RECEIVER WILL:**

Comply with applicable DA and USARAK regulations and directives for obtaining fuel. If mogas or diesel for unit's vehicles is required, establish an account with the POL office (identify if account is to be bulk fuel and/or service station fuel). Bulk fuel requires submission of DA Form 1687. Comply with U.S. Government National Credit Card, SF Form 149, procedures to Purchase petroleum products and retail fuel for GSA leased vehicles.

Funding for product, if required, will be by Military Interdepartmental Request (MIPR) document (DD Form 448) and separately itemized. Provide document to Commander, U.S. Army, Alaska, ATTN: APVR-RDL-AB, 977 Davis Highway, Fort Richardson, AK 99505-7000 (POC: Chief, DOL Budget, 384-7019).

**Basis for Reimbursement**

Actual cost of purchases/services.

**PROPERTY CONTROL AND INSTALLATION SUPPLY SUPPORT  
(MAPS)**

**SUPPLIER WILL:**

Provide for the ordering, storage, inventory, and issue of maps and geodesic products in support of the Receiver's mission. Maintain map catalog for Receiver's reference.

**POC:**

FRA, Map Supply Section, Property Control Branch  
Phone 384-7001, FAX 384-7068

**RECEIVER WILL:**

Request maps in support of official military, governmental, or emergency operations only. Maintain with the Map Supply Section a current DA Form 1687 (Notice of Delegation of Authority - Receipt for Supplies) specifying personnel authorized issue and receipt of map products. Submit Memorandum For Map Supply Section with the following information: map stock number, quantity of each map ordered, required delivery date, POC and phone number. Return all clean unused maps to the Map Supply Section.

**Basis for Reimbursement**

Non-reimbursable.

**Special Note:** The method in which the Army is accustomed to ordering and receiving its maps, charts, and geodesic products is changing. The distribution of MC&G products has transitioned into the standard military supply system. After 1 APR 98 every activity and unit will begin using its supporting supply class II activity to obtain MC&G products using the MILSTRIP procedures in DA PAM 710-2-1. However, Receivers can continue to obtain Alaska specific map support from the Map Supply Section until all on-hand stocks are depleted.

**TRANSPORTATION SERVICES**  
General Services Administration (GSA) Vehicles

**SUPPLIER WILL:**

Provide, on a reimbursable basis, within capabilities, GSA non-tactical vehicles to include buses as needed and justified. Make vehicles available at all times when required. Provide all services during normal duty hours. Provide service IAW DOD, DA, and USARAK regulations and directives.

**POC**

Transportation, FRA, 384-1432  
FWA, 353-6757  
FGA, 873-4581

**Quantity**

Individual vehicle requirements vary and may include 2 1/2 ton trucks, 4 door sedans, station wagons, full-size vans, mini-vans, and 44 PAX buses.

Drivers are not normally required by the Receiver. Supplier does not provide drivers for vehicles less than 5 tons, or with a seating capacity of less than 24 passengers.

**Restrictions**

Only authorized, qualified, and properly licensed personnel can operate Government vehicles for "Official Use Only." No other use is authorized. Process all requests for repairs through the GSA contract.

**RECEIVER WILL:**

Comply with Supplier's guidance and directives. Pay all costs incurred in repairing damages not due to fair, wear and tear. Base reimbursement for damages on the actual cost of damage taken from the billing documents received from GSA.

**Basis for Reimbursement**

Reimbursable. Lease, mileage and maintenance cost of vehicles. Driver/operator cost if one is provided. Bill vehicles at the current GSA rate for the particular vehicle (obtain rates for these vehicles by calling the local TMP).

TRANSPORTATION SERVICES  
(Continued)  
(Other than GSA Vehicles)

**SUPPLIER WILL:**

Provide transportation services related to both commercial and government-owned transportation of personnel, personal property, and material. This service includes shipment planning, packing and crating, port clearance, scheduling, processing of transportation documents, and related transportation services.

Passenger Travel. Provide, to authorized personnel, complete passenger travel service IAW appropriate regulations.

**POC**

Transportation, FRA, 384-1831  
FWA, 353-1115  
FGA, 873-1124

Personal Property. Provide movement of personal property and privately owned vehicles in accordance with appropriate regulations.

**POC**

Transportation, FRA, 384-1813  
FWA, 353-1150  
FGA, 873-1124

Freight. Provide freight movement services on request in accordance with appropriate regulations.

**POC**

Transportation, FRA, 384-1836  
FWA, 353-1115  
FGA, 873-1124

**RECEIVER WILL:**

Comply with Supplier's guidance and directives. Provide orders with funds, as appropriate, for all official travel. Furnish appropriate documentation for shipping/receiving freight movement. Provide funds documentation as appropriate. Comply with related directives and instructions and furnish appropriate documentation to ship/receive personal property.

**Basis for Reimbursement**

Non-reimbursable. Funding received through appropriate orders and fund cite information.

**G-5 PUBLIC AFFAIRS OFFICE (PAO)**

COMMUNITY RELATIONS

SUPPLIER WILL:

Provide community relations programs which increase public awareness and understanding of the mission, policies, and programs of the Department of Defense. Foster good relations on mutually acceptable terms with all various publics with which elements of the Department of Defense come into contact. Maintain a reputation as a good neighbor as well as a respected professional organization charged with the responsibility for the national security. Support the Human Goals Program of the Department of Defense, with its emphasis on the infinite dignity and worth of the individual and the concept of equal opportunity. (This includes, but is not limited to: open house programs, charity fund raising events, and public relations activities.)

Provide support when the event is of general interest or benefit to the community as a whole, as distinguished from the special interest or benefit of a particular element of the community.

Limit DoD support of fund-raising efforts to the federated and joint campaigns authorized by DoDD 5035.1 [reference (h)] and its attachment, the Manual on Fund-Raising within the Federal Service, to such appeals as the President or the Chairman of the Civil Service Commission may authorize, and to the Military Service aid societies. Provide support IAW Department of Defense Directive 5410.18.

Restrictions

Commitment of resources for community relations purposes is always subject to operational requirements.

RECEIVER WILL:

Comply with installation directives pertaining to this service.

Basis for Reimbursement

Non-reimbursable.



**PUBLIC AFFAIRS**

**SUPPLIER WILL:**

Provide command information support to include access to soldiers and their families via the weekly USARAK newspaper, the Army in Alaska unofficial installation guide, and post maps of Forts Richardson and Wainwright.

Personnel of the Public Affairs Office should usually be available during normal duty hours; PAO on-call representatives available after duty hours as needed.

Provide service IAW all applicable DoD, DA, and U.S. Army Alaska Regulations and policies.

**Restrictions**

The Commanding General of USARAK, The Adjutant General AKNG, and each respective Public Affairs Officer of USARAK and the AKNG are the only clearing authorities for release of unclassified information to the news media and general public, including interviews, speeches, photographs, news releases and other materials for their respective organizations. Also, soldiers and DA civilian employees desiring to seek publication of their military-related photographs/manuscripts/tapes are required to submit these materials to the Public Affairs Office for review prior to coordination with or submission to a media outlet.

**RECEIVER WILL:**

Comply with Supplier's regulations and directives as required. Provide information and newsworthy items of mutual interest/benefit to the Public Affairs Officer. Notify the Supplier of media escorts on FRA, FWA, and FGA.

**Basis for Reimbursement**

Non-reimbursable.

**ATTACHMENT V**  
Specific Provisions  
WC1SH3-98043-125

**G-6 DOIM/59TH SIGNAL BN**

**AUTOMATED DATA PROCESSING AND AUTOMATION SERVICES**

**SUPPLIER WILL:**

**INFORMATION MANAGEMENT SUPPORT**

Monitor and maintain networks. Since many of the functions performed on a local area network are departmental and Receiver specific, some control must remain at the Receiver level. Ensure local area network (LAN), server and microcomputer workstation hardware and software components are installed and maintained in a manner responsive to the Receiver needs. Coordinate facility modifications (wiring, cabling, electrical, etc.) to accommodate technology. Coordinate connectivity requirements. Train functional end-users on office automation. Administer and manage User IDs, passwords and local access profiles. Ensure compliance with DoD and Supplier's security requirements. Assess information resource risks; review, evaluate and recommend countermeasures. Review and document security incidents or violations. Provide security training as required. Provide support IAW all applicable DoD and Supplier's regulations.

**INFORMATION MANAGEMENT TELECOMMUNICATION SUPPORT**

Operate and maintain a stable communication hardware/software environment; monitor telecommunication lines for reliable service; coordinate hardware/systems software problem resolution with DOIM office Alaska Army National Guard. Ensure a link to the world wide web.

Telecommunication provides the backbone for information transfer between activities, and includes transmission of all types of information including electronic mail, textual messages, and other data. The telecommunication function includes the electrical, optical, radio, or satellite transmission networks and switching technologies used to connect the source with the desired destination.

**INFORMATION PROCESSING CENTER (IPC) SERVICES**

1. Operations of Hardware and Systems Software. Operate and maintain a stable hardware and software environment; coordinate and implement system software changes; provide for the backup of all data files, job control information and database; provide an uninterruptible power supply and backup power supply for the operation of IPC computer hardware; provide a physically secure operations environment; provide and maintain a full spectrum of media library services; and provide facilities for the storage of customer required IPC supplies.

2. Liaison. Provide a customer support center to act as single point of contact for all problems associated with the computer system, data communications, and support services; monitors problems resolution, disseminates information regarding status of problems; develop trend analysis of problems encountered and initiate corrective actions; notify the customer and Central Design Activity (CDA) of actual or anticipated computer or communications equipment down-time; provide a 30-day advance notice of all

**AUTOMATED DATA PROCESSING AND AUTOMATION SERVICES**

(Continued)

changes to the operating environment which may impact the customer or the CDA; provide notification of problems to the appropriate point of contact; provide technical advisories to the customer and the CDA; and provide assistance in obtaining Automated Data Processing (ADP) services as well as technical guidance.

3. Contingency. Maintain backup copies of Supplier site resident system software, application software, job control language, data files, support files and applicable documentation; notify the customer and the CDA in the event of the contingency plan must be implemented; and establish and maintain backup support agreements with other processing activities to ensure continuance of customer support.

**RECEIVER WILL:**

Information Management Support. Identify requirements for automation services. Comply with Data Processing Installation (DPI) procedures concerning job submission, forecasting, and scheduling.

Information Processing Center (IPC) Services. Comply with 59th Signal Bn rules and regulations.

**Basis for Reimbursement**

Reimbursable for specific special requirements.

**MAIL SERVICE**

**SUPPLIER WILL:**

Provide collecting/accepting, sorting, routing and delivery of official and personal mail on the installation. Provide service Monday through Friday during normal business hours, IAW all applicable DoD, DA and Supplier regulations.

**POC**

Mail and Distribution Branch, FRA, 384-0307.  
FWA, 353-6898.  
FGA, 873-4447.

**RECEIVER WILL:**

Comply with applicable regulations and directives.

**Basis for Reimbursement**

Non-reimbursable.

**OTHER UNITS / PROGRAM DIRECTORS**

**EXPLOSIVE ORDNANCE**

**SUPPLIER WILL:**

Through the 716th EOD MACOM USARPAC provide explosive ordnance disposal personnel to detect, identify, render safe, recover and destroy U.S. and foreign explosive incendiary and nuclear ordnance. Provide, within capabilities, for explosive ordnance disposal and training, as required. Perform explosive ordnance responsibilities as established by Title 49, Code of Federal Regulations, Sections 100 through 199, and DoD 5100.76-M, Physical Security of Sensitive Convention Arms, Ammunitions, and Explosives.

**POCs**

MP Desk, 384-0823  
Commander, 716th EOD, FRA, 384-7603, Operations 384-7600  
Command Operations Center, FRA, 384-6666

**RECEIVER WILL:**

Comply with Supplier's regulations and directives.

**Basis for Reimbursement**

Reimbursement is IAW AR 75-15/AFJI 32-3002.

**POLICE SERVICES**  
Correctional Services

**SUPPLIER WILL:**

Provide a secured facility which provides supervised confinement and rehabilitation services for prisoners who are awaiting court martial, transfer to another facility, awaiting release, return to duty, or separation from military service. Provide service as required by Military Justice Regulations. Provide services for assigned service members IAW all applicable DoD, DA, and Supplier regulations.

**POC**

ALEC, ACCF, FRA, 384-2592/2593  
ALEC, Security Officer, FRA, 384-0825

**Restrictions**

Confinement cannot exceed twelve (12) months.

**RECEIVER WILL:**

Comply with Supplier's regulations and directives.

1. Unit Commander or designated representative conducting weekly visits to confined personnel.
2. Forward prisoner's mail to the installation facility. Prisoner's mail should be addressed to the individual at P.O. Box 100, Fort Richardson, Alaska 99505.
3. Contact the installation confinement facility to alert them at least 25 hours prior to the internment of any qualified prisoner.
4. Assure that prisoners transported to the facility will be accompanied by the following items:
  - a. The original copy plus two (2) copies of DD Form 497, Confinement Order, signed by competent authority. [Provide three copies for females.]
  - b. Medical and dental records for each individual confined.
  - c. Seasonal clothing. (When sentences span a transitional period from one uniform to the next both types are required.)
5. Transfer of funds. Funds in the amount of less than \$10.00 may be processed on petty cash receipts. Funds in excess of \$10.00 should be transferred by check, money orders, or other financial instruments made payable to the custodians, Prisoner's Personnel fund, Fort Richardson. Reimburse HQ USARAK for health and comfort items furnished for prisoners in non-pay status. Personnel in a pay status will be required to pay for their own health and comfort items issued.

**Basis for Reimbursement**

Assigned military personnel. Costs for specific prisoners are IAW DoD and DA regulations. For women prisoners the cost is IAW current contract with the State of Alaska.



**POLICE SERVICES**  
Law Enforcement Services

**SUPPLIER WILL:**

Through the Arctic Law Enforcement Command (ALEC) provide police services to maintain order, enforce laws and regulations, control vehicular and pedestrian traffic, investigate crimes IAW regulations or other appropriate directives, conduct physical security/crime prevention inspections IAW USARAK Regulation 190-1 (Physical Security); and provide security/related planning and inspections IAW USARAK OPLAN 5645 (Combating Terrorism) while Receiver personnel are on post. Emergency response is the responsibility of the installation Provost Marshal.

**POC**

ALEC, Security Officer, FRA, 384-0825.  
Provost Marshal, FWA, 353-7531.  
Provost Marshal, FGA, 873-4503.

**RECEIVER WILL:**

While on post, be responsible for securing of own equipment IAW AR 190-11 through 190-51 and USARAK Regulation 190-1 (Physical Security Program).

Designate staff member to serve as a point of contact with the Supplier's staff on preservation of order and physical security/crime prevention matters; apprise Supplier of information for serious incident reports.

Provide the ALEC Security Office a list of all units/activities by unit designation and building to be inspected IAW AR 190-13/190-11 under 18 month/24 month cycle. Provide written corrective actions to all deficiencies noted within 60 days of receipt of inspection reports. Mandate that noted security deficiencies are corrected.

Ensure staff and assigned personnel comply with Supplier regulations on law and order, physical security and crime prevention related to occupancy of the installation.

Provide for privately owned vehicle decals and registration IAW applicable regulations and policies.

**Basis for Reimbursement**

Assigned personnel, non-reimbursable. Costs associated with special upgraded security which exceeds normal security requirements of USARAK equipment assigned are reimbursable.

SECURITY SERVICES

SUPPLIER WILL:

Through Arctic Law Enforcement Command (ALEC) provide entry and egress control and protect official and personal resources at DoD owned or operated facilities. Conduct physical security inspections IAW USARAK Regulation 190-1 (Physical Security). Provide support 24 hours a day, 7 days a week to all assigned personnel. Emergency response is the responsibility of the installation Provost Marshal.

POC

ALEC, Security Officer, FRA, 384-0825.  
Provost Marshal, FWA, 353-7531.  
Provost Marshal, FGA, 873-4503.

RECEIVER WILL:

Be responsible for securing of own equipment IAW AR 190-11 through 190-51 and USARAK Regulation 190-1 (Physical Security Program). Designate staff member to serve as a point of contact with the Supplier staff on physical security matters; apprise Supplier of information for serious incident reports. Ensure staff and assigned personnel comply with Supplier's regulations on physical security related to occupancy of the installation.

Basis for Reimbursement

Costs associated with special upgraded security for equipment maintained which exceeds normal security requirements of USARAK equipment assigned will be charged.

CHAPEL AND CHAPLAIN SERVICES

SUPPLIER WILL:

Provide for the pastoral and religious needs of all faiths within the military community. Provide support for worship and religious observance, religious education, pastoral care, visitation ministry, spiritual growth, lay ministry, stewardship, and social concerns. Includes, but is not limited to: children's, youth and adult education, religious/moral counseling, baptisms, marriages, burials, and referrals to other religious centers for appropriate rites and ceremonies. Provide service IAW all applicable regulations.

POC

USARAK Chaplain, FRA, 384-2124.  
Installation Chaplain, FRA, 384-1468

RECEIVER WILL:

Comply with the Supplier's directives pertaining to this service.

Basis for Reimbursement

Non-reimbursable.

**COMMAND SUPPORT**

**SUPPLIER WILL:**

Provide command support including oversight and management by the installation commander and the command element office staff if requested. Provide assistance through the USARAK IG to the Alaska Army National Guard IG when requested and available IAW AR 20-1. Assist the Alaska Army National Guard IG in inspections directed by USARAK by providing the USARAK IG as an additional resource.

**RECEIVER WILL:**

Present complaints or issues to the USARAK IG after it is processed through the AK ARNG IG to assist in resolution. Perform general inspections of the element IAW Supplier's regulations and policies, and coordinate all other investigative matters with USARAK.

**Basis for Reimbursement**

Non-reimbursable.

**COMMUNITY SERVICES**

**SUPPLIER WILL:**

Army Community Service. Provide prevention programs and services to enhance family readiness and strengthen the coping abilities of Army families. Programs and services include: information, referral & follow-up; crisis intervention; financial assistance, including food locker, budget counseling and classes; relocation assistance; employment assistance, including career planning and skill development workshops; family advocacy, including home visitation and parenting/marriage enrichment classes; assistance for special needs families; volunteer management; and deployment assistance. All services are complimented by the Family Resource Center which offers free outreach programs, Army Family Team Building Training, Woman, Infants and Children (WIC) registration, and Family Support Group Training.

Child Development and Care Programs. Provide quality day care service for children of authorized personnel - active duty military, including National Guard and Army Reserve personnel, Department of Defense civilian employees, and contract employees. Programs include full day, hourly care, part day preschool, toddler time, and outreach programs such as Romp 'N Stomp. Supervise Family Child Care homes. Provide surge care to Command and for special community programs through Supplemental Programs and Services (SPS). Provide centralized registration and training, such as teen baby-sitting training and volunteer training, through SPS. Furnish hot meals at least twice a day plus snacks. Sponsor a program to support the morale of parents by providing a comprehensive, year-round activities program that offers developmental activity schedules which are based on the children's age and developmental level. Plan daily programs for all ages of children, regardless of the time in care.

Youth Services. Provide off site and on site activities through a youth center which offers programs for young people in grades 1-12, to include a game room, dance studio, craft and activity room, music cubicles, refreshment area, gym and basketball court. Schedules day camps with field trips, as well as before and after school programs. Off site programs include scheduled day camps with field trips as well as before and after school programs. Offer classes which could include piano, guitar, karate, gymnastics and tumbling, ballet, jazz dance and crafts. Establish a sports program which includes baseball, softball, basketball, volleyball, soccer, wrestling, track, swimming, and cheer leading.

School Age Services. Provide structured activities to youth, in grades K-6, which support the health, interpersonal, knowledge, reasoning, creative, vocational and self-awareness skills necessary to be successful in today's world. Program includes before and after school care, full day, vacation, and summer camp activities. Activities may include recreational games, sports, instruction, arts and crafts, free choice play, and outdoor activities.

Child care is needed for normal duty hours. Other services as required.

**COMMUNITY SERVICES**  
(Continued)

**RECEIVER WILL:**

Comply with installation directives pertaining to this service.

**Basis for Reimbursement**

Routine services are non-reimbursable. Individual user fees when applicable.

**MORALE, WELFARE, AND RECREATION (MWR) ACTIVITIES**

**SUPPLIER WILL:**

Through the Directorate of Personnel Community Activities provide to authorized personnel, during hours established by the facility, and IAW all applicable regulations and DoD Directives, the following types of services:

Fitness. Provide access to facilities which could include a gymnasium; a fitness center; and an athletic department which offers year-round team sports. If possible, the fitness center should be equipped with a nautilus room, free-weights and exercise rooms, dry saunas, steam rooms, showers, volleyball, basketball, exercise bicycles, rowing machines, badminton, racquetball courts, and a pool. Outdoor programs could include, but not be limited to: golf, softball, tennis, soccer, and flag football.

Outdoor Recreation Program. Furnish access to low-cost rental equipment for almost any activity including, but not limited to, skeet, archery, basketball, softball, badminton, volleyball, horseshoe equipment, pop-up and utility campers, tents, sleeping bags, stoves, lanterns, coolers, back packs, and other camping essentials. Make available special adventure outings and tours open to all installation personnel to include the transportation as well as expert guidance.

Information, Tour and Recreation (ITR). Provide access to a Ticket and Tour Center which offers discount tickets on skiing, lodging, sporting events, dining, tourist attractions, exhibitions, live theater, movies, concerts, and special events. Issue hunting and fishing licenses. Furnish brochures, maps, guides, and information on tourist areas, parks, bus, train and airline schedules.

Library Services. Provide recreational and general reference library services.

Hobby Shop/Arts and Crafts. Furnish access to or listings of area hobby shops. Provide art and craft equipment, classes, and discount supplies for ceramics, woodworking, framing, needlework, airbrushing, drawing, oil and watercolor painting, and other activities.

Miscellaneous Activities. Provide access to facilities which could include a golf course and a bowling center. Maintain a listing of available entertainment facilities, community and recreational clubs; campgrounds and marinas, including locations, membership requirements and fees.

**NOTE:** There are no clubs (officer, enlisted, or all ranks) at Fort Richardson.

Recreational Vehicle and Trailer Storage. Provide recreational vehicle and trailer storage for military personnel assigned to and residing on USARAK installations.

MORALE, WELFARE, AND RECREATION (MWR) ACTIVITIES  
(Continued)

RECEIVER WILL:

Comply with Supplier's regulations and directives.

Basis for Reimbursement

Individual user fees.



**SOCIAL ACTIONS**

**SUPPLIER WILL:**

Alcohol and Drug Abuse Prevention and Control Program (DCA). Make available to authorized personnel, counselors for discussion, guidance, and assistance to personnel and supervisors for drug and alcohol abuse situations. Run program as outlined in AR 600-85 with US Army Alaska and USARPAC supplements. Assistance includes identification of abusers, nonresident counseling, and drug education. This service is available to all active duty and retired military personnel, their family members, and HQDA and DoD civilians of both appropriated and non-appropriated fund. (M-Day soldiers are eligible for intake screening and assessment only).

Preserve the health of employees by providing appropriate counseling. The requirement for certification of DoD alcohol and drug abuse counselors shall include sufficient knowledge and skills relating to the core tasks required of rehabilitative personnel followed by an instructional course pertaining to substance abuse. Counseling shall be in accordance with DoDI 1010.6.

Service is available to all assigned personnel during normal duty hours by appointment.

**POC**

DCA, ADAPACP, FRA, 384-1417  
FWA, 352-1377

**Restrictions**

It is the Department of Defense policy to discipline and/or discharge drug traffickers and those alcohol and drug abusers who cannot or will not be rehabilitated, in accordance with appropriate laws, regulations, and instructions. Disciplinary actions must be coordinated with appropriate activity (i.e., Commander, USACRREL).

**Receiver Will:**

Process all referrals for screening, assessment, and evaluation along with requests for training through Health Services/G1 AK ARNG. Contact the Fort Richardson Community Counseling Center (CCC) at 384-1416/1417/1418 for an appointment for each referral. (M-Day soldiers are eligible for intake screening and assessment only). Active duty soldiers are eligible for the full range of ADAPCP services. Provide name and location of referring unit. Provide Commander's name and unit phone number. Provide reason for referral. Provide the name and telephone number of a local point of contact (POC) identified for coordination and accountability. Instruct soldiers to report to the ADAPCP with a valid ID card and a form HSC-149R signed by the Unit Commander or his/her designee. Provide transportation and housing, as/if required. Comply with all regulations and Supplier policies in support of the Alcohol and Drug Abuse Prevention Control Program.

**SOCIAL ACTIONS**  
(Continued)

Request unit alcohol and drug evaluation programs through the ADAPCP Education Coordinator (EDCO) at Fort Richardson (384-1416). Submit training requests NLT 30 days prior to execution. Provide transportation, per diem (as appropriate), training facilities, and local coordination of resources in the community for remote site training.

**Basis for Reimbursement**

Non-reimbursable. As appropriate, transportation and per diem reimbursable.

**LEGAL SERVICES**

**SUPPLIER WILL:**

Provide legal assistance to Army personnel (AGR, Army Advisors) assigned to Receiver in Alaska and their family members on the same level and basis as provided suppliers military personnel and their family members. Provide additional legal support, within capability, as requested. When applicable exercise General Court Martial jurisdiction over personnel stationed in Alaska.

Provide service as needed; Monday - Friday, normal business hours (appointment system and scheduled walk-in times).

Provide legal service equal to service provided the Suppliers own military and civilian work force and within established legal standards and guidelines.

**POC**

Staff Judge Advocate, FRA, 384-0420.  
FWA, 353-2662.  
FGA, 873-4496.

**Restrictions**

May not act as a representative in matters of a civil nature. May only advise military members and direct them to the proper civil agencies for their needs.

**RECEIVER WILL:**

Comply with Supplier's regulations and directives. Request assistance as required. Publish orders attaching to USARAK for General Court Martial authority when applicable.

**Basis for Reimbursement**

Non-reimbursable.

**DIRECTORATE OF PUBLIC WORKS (DPW)**

**ENVIRONMENTAL CLEANUP**

**SUPPLIER WILL:**

Clean up any spills or contamination caused by Receiver, if the Receiver requests assistance or fails to respond in an appropriate and timely manner. (NOTE: Costs will be reimbursed based on actual work hours, equipment usage, transportation, chemical costs and disposal.)

**POC's:**

FRA, DPW, Environmental, 384-3003  
FWA, ADPW, Environmental, 353-6489  
FGA, ADPW, Environmental, 873-4665

**RECEIVER WILL:**

Comply with all USARAK, DA and applicable state and federal regulations and requirements relating to environmental and natural resource management, including, but not limited to, regulations and requirements associated with the handling and storage, utilization, and disposal of hazardous materials, substances, or wastes. All spills of reportable quantities of hazardous materials, substances, or wastes shall be immediately reported to the ADEC, Environmental Resources Department, US Army Alaska (USARAK), at 384-3003 and Post Fire Department at 384-0774.

Be responsible for containing and cleaning up spills caused by the Receiver's operations. Perform cleanup and disposal using environmentally and legally acceptable methods. Bear financial responsibility for cleanup, disposal and restoration in the event an incident caused by the Receiver results in a reportable spill. Be responsible for reimbursement of costs requested by Receiver associated with work the Supplier performs to clean up a spill caused by the Receiver.

**NOTE TO SUPPLIER AND RECEIVER:**

Notify the Interservice Agreement (ISA) Program Manager/Coordinator at DPW prior to making any changes/additions/deletions to this agreement. The ISA coordinator may be reached at (907)384-0913, or FAX (907)384-7767.

**Basis for Reimbursement:**

Actual cost per incident.

**ENVIRONMENTAL COMPLIANCE**

**SUPPLIER WILL:**

Administer programs for the control of water (wastewater, stormwater and drinking water), noise, hazardous waste (HW) and hazardous material (HM), and other forms of pollution prevention including resource recovery programs. Also includes recycling and resource recovery programs. Provide identification advice and assistance. Inspect Receiver as required. Provide identification advice and assistance for the proper disposal of all hazardous waste. Provide services and assistance in measuring air and water quality, noise level, hazardous material contamination and other forms of pollution. Provide environmental training IAW AR 200-4 at no cost. Publish training schedules quarterly/annually.

Provide assistance to Receiver upon request for compliance with the National Environmental Policy Act (NEPA) and AR 200-2. Costs will be based upon current shop effective rates.

Include the Receiver in the installation's hazardous waste (HW) disposal program. Provide advice and guidance on the proper storage, handling, transportation, and disposal of HW upon request. Assist Receiver's personnel to ensure HW designated for turn-in meets the criteria set forth in applicable regulations.

**POC's:**

FRA, DPW, Environmental, 384-3003  
FRA, DPW, Fire Chief, 384-0774  
FWA, ADPW, Environmental, 353-6489  
FGA, ADPW, Environmental, 873-4665

**RECEIVER WILL:**

Research the appropriateness of instituting a recycling program for operated facilities and institute if able. Submit training requests with fund cite or reimburse for tuition costs for elected training. Comply with applicable EPA, OSHA, State, DOT, DOD, and other appropriate regulations concerning HW and HM. Request assistance as required from DPW, Environmental Resources Department, 384-3029, Bldg. 724.

Receiver may request the services of DPW for compliance with NEPA and AR 200-2 at applicable rates. There will be no cost for DPW review of NEPA documents as required by them as interested parties.

**NOTE TO SUPPLIER AND RECEIVER:**

Notify the Interservice Agreement (ISA) Program Manager/Coordinator at DPW prior to making any changes/additions/deletions to this agreement. The ISA coordinator may be reached at (907) 384-0913, or by FAX: (907) 384-7767.

**Basis for Reimbursement:**

Partially reimbursable.

**FACILITY CONSTRUCTION AND MAJOR REPAIR**

**SUPPLIER WILL:**

Review requests/requirements to modify/add to existing facilities and approve/disapprove said requests/requirements prior to initiating any work. Provide Receiver-requested minor construction on an as available (Supplier-Approved) basis.

Provide facility planning, engineering designs, drafting and reproduction services, site survey report, inspection, and job planning and estimating required for the construction (military and minor), fabrication and repair of Real Property Facilities and associated equipment at Receiver request. (NOTE: Areas identified as workable by local personnel are scheduled by the office responsible to complete the action. Those areas identified as not workable by local personnel will be contracted.)

Provide interior lock changing services within regulatory guidelines. Provide supervisory and administrative (S & A ) inspection of renovation projects.

**POC:**

FRA, DPW, Project Mgmt Br, 384-3019 & Info Mgmt Ofc., 384-6679.  
FWA, ADPW, Project Mgmt, 353-6207/6408.  
FGA, ADPW, Real Property, 873-1105.

**RECEIVER WILL:**

Retain buildings in their present condition without change unless written authorization is obtained from DPW (DA Form 4283) authorizing any changes. Notify Master Planning/Real Property (384-3008/3019) of any requirements to modify/add to existing facilities. Program, budget and fund for minor construction projects which are mission related. Comply with Supplier's regulations and directives. Provide Supplier with a summary of space requirements.

Submit requests (DA Form 4283) for facilities to DPW, Customer Services Branch. Bldg. 730, 384-0802. Develop project justification, assist Supplier in the preparation of DD Form 1391, and submit document through command channels.

Assign a primary and alternate building custodian. Provide the name and phone number of the selected building custodian(s) to DPW, Real Property, 384-3524, Bldg. 700, Information Management Office. Reimburse for S & A inspection of renovation projects.

**NOTE TO SUPPLIER AND RECEIVER:**

Notify the Interservice Agreement (ISA) Program Manager/Coordinator and the DPW Master Planner at DPW prior to making any changes/additions/deletions (which includes any change in gross square footage due to changes in facility occupancy/assignment of DPW Real Property, i.e. storage, admin, latrine space, etc.) to this agreement. The ISA coordinator may be reached at (907) 384-0913, or FAX: (907) 384-7767. The DPW Master Planner may be reached at (907) 384-3019.

**Basis for Reimbursement**

Reimbursable for actual cost.

REAL ESTATE/REAL PROPERTY ADMINISTRATION  
Facilities And Real Property Support

**SUPPLIER WILL:**

Provide adequate space for office administrative, operational, and storage purposes at Fort Greeley and Fort Wainwright and Permits and Land Use License for Fort Richardson, Fort Wainwright and Fort Greeley.

FGA:		
<u>Bldg</u>	<u>Description</u>	<u>Gr Sq Ft</u>
00322	Fed Scout Armory	2,166
00354	Fed Scout Armory	1,108
Permit #DACA 85-3-83-25 for use of the buildings.		

FWA:		
<u>Bldg</u>	<u>Description</u>	<u>Gr Sq Ft</u>
S 2085	Hangar	18,577
Permit #DACA 85-3-89-49 for use of the building.		

FRA:  
License for use of land Camp Carroll #DACA 85-2-97-1  
License for use of land Camp Denali #DACA 85-3-94-33

**RECEIVER WILL:**

Identify and justify facility requirements. Submit requests to DPW, Bldg. 730, 384-3008. Conduct joint inventories when requested. Call DPW, Real Property for assistance at 384-6679.

**NOTE TO SUPPLIER AND RECEIVER:**

Notify the Interservice Agreement (ISA) Program Manager/Coordinator at DPW prior to making any changes/additions/deletions to this agreement. The ISA coordinator may be reached at AC (907) 384-0913, or by FAX: (907) 384-7767.

**Basis for Reimbursement:**

Non-reimbursable.



**HOUSING AND LODGING SERVICES**

**SUPPLIER WILL:**

Provide family housing support and housing referral services to authorized personnel and bachelor officer quarters (BOQ)/bachelor enlisted quarters (BEQ) accommodations for unmarried/unaccompanied personnel attached or assigned to Fort Richardson, Troop Quarters to authorized personnel, on the same basis and standards as provided to other authorized personnel IAW AR 210-50 and USARAK Army Family Housing Policy.

Provide \*temporary quarters (guest housing/transient accommodations) for authorized visiting military and civilian employees as requested at current rates, per person, per night on the same basis and standards as provided to other authorized personnel. When TDY quarters are not available, provide recommendations on hotels in or near the Fort Richardson/Anchorage area.

Provide lodging for National Guard (NG) personnel (also considered authorized personnel) who live over a 50-mile radius from Camp Denali/Camp Carroll one weekend a month. (**NOTE:** National Guard personnel would need two nights accommodations, Friday and Saturday.) Provided space is available, reservations can be made 120 days in advance.

Submit an SF 1080 and supporting documentation (copies of orders and bills) to the USPFO, ATTN: AKNG-PFO-FA, for payment after a reasonable effort has been made to collect billed charges from the individual(s), and the individual(s) are pink ID card holders.

Submit a DD Form 139, Pay Adjustment Authorization, through the Billeting Officer to the Finance and Accounting Office, Fort Richardson for collection of unpaid charges when the individual(s) are green ID card holders.

**POC:**

Family Housing  
FRA, 384-0455.  
FWA, 353-1190  
FGA, 873-3109

Billeting Office  
FRA, 384-0436  
FWA, 353-7014  
FGA, 873-3285

**RECEIVER WILL:**

Instruct incoming personnel to report to Family Housing Section, Bldg 600, 384-0455/0440/0334 for housing referral.

Call Billeting Branch, Bldg 600, 384-0436/0421, for reservations. Upon arrival, personnel shall provide a copy of their TDY orders and a valid ID card. Ensure availability/non-availability of Government quarters is cited on TDY orders. Reimbursement is required on an individual cash basis for Government quarters provided. If Government quarters are not available, make hotel accommodations in the Fort Richardson/Anchorage area.

Ensure appropriate deductions are made from military pay when Receiver's personnel reside on Fort Richardson. Residents of Fort Richardson are subject to applicable post policies, AR 210-50, USARPAC and US Army Alaska Policies and supplements or changes thereto. (**NOTE:** The USARAK Commanding General has legal jurisdiction over any Receiver personnel at any time they are physically present on the installation.)

HOUSING AND LODGING SERVICES  
(Continued)

**NOTE TO SUPPLIER AND RECEIVER:**

Notify the Interservice Agreement (ISA) Program Manager/Coordinator at DPW prior to making any changes/additions/deletions to this agreement. The ISA coordinator may be reached at (907)384-0913, or by FAX: (907)384-7767.

**Basis for Reimbursement:**

Non-reimbursable. \*For guest housing/transient housing accommodations, the individual is responsible at current rates, per person, per night. This is the only reimbursable cost.

**COMMON USE FACILITY CONSTRUCTION, OPERATIONS  
MAINTENANCE, AND REPAIR**

**SUPPLIER WILL:**

Provide for the operation, maintenance, repair, and minor construction/alteration of common use infrastructure, roads, grounds, surfaced areas, miscellaneous structures, real property, installed equipment, common benefit signs, energy consumption, and beautification projects.

Remove ice and snow on common use areas (such as roads) IAW with the installation snow and ice removal plan.

**RECEIVER WILL:**

Submit DA 4283 (Facilities Engineering Work Request) to DPW, Customer Services Branch, Bldg. 730, 384-3177, as required. Call DPW at 384-3664 for maintenance and repair services.

Remove ice and snow in Receiver use areas (sidewalks, stairs, and porches). Ice melting compound is available at the DPW Self-help Store, Bldg. 706, 384-3681 for building and housing occupants. Housing occupants receive self-help services by presentation of a self-help card. Building occupants (including Receivers) must submit a delegation of authority form (DA Form 1687) to receive self-help services. Request services from DPW as needed.

**Note to Supplier and Receiver:**

Notify the Interservice Agreement (ISA) Program Manager/Coordinator at DPW prior to making any changes, additions, or deletions to this agreement. The ISA coordinator may be reached at (907) 384-0913, or by FAX: (907) 384-7767.

**Time**

As scheduled during normal duty hours except in cases of emergency or as scheduled for the convenience of the building occupants.

**Basis for Reimbursement**

Non-reimbursable.

ENTOMOLOGY SERVICES

SUPPLIER WILL:

Provide abatement and control measures directed against insects, rodents, weeds, fungi, and other animals or plants that are determined to be undesirables including, but not limited to, routine treatment of grounds, buildings, equipment, supplies and other common carriers as necessary or requested by Receiver.

POC:

FRA, 384-2990  
FWA, 353-7474  
FGA, 873-1281/1284

RECEIVER WILL:

Call DPW at 384-2990 for service as required or submit work requests to DPW citing last three digits of agreement number (125). Comply with DPW regulations and directives to include Standing Operating Procedures (SOP), Letter of Instruction (LOI), etc. which may be obtained from the Entomology Office, 384-2990. Notify pregnant and allergic employees located in/near the affected spraying area prior to pest treatment. Reimburse for services.

Note to Supplier and Receiver:

Notify the Interservice Agreement (ISA) Program Manager/Coordinator at DPW prior to making any changes, additions, deletions to this agreement. The ISA coordinator may be reached at (907) 384-0913, or by FAX: (907) 384-7767.

Basis for Reimbursement

Reimbursable for actual cost per work order request.

**FACILITY MAINTENANCE AND MINOR REPAIR**

**SUPPLIER WILL:**

Provide for the maintenance and repair of real property including (as appropriate) buildings, installed equipment, miscellaneous structures, roads and grounds, railroads, surfaced areas, (i.e. Receiver's exclusive use areas (parking lots, etc.)), also included are landscaping, fence repair, and weed control through the use of herbicides. Perform all work within DPW capabilities. Base work performed on specific work requests (work orders/service orders) and the receipt of adequate funding documents prior to beginning the work. Assign a work order prefix **(UN)** for the Receiver.

Operate the Self-help Program (Bldg 706, 384-3681). **NOTE:** Call Customer Services Branch at 384-3177 to request information prior to calling Self-help. Provide available materials to authorized customers on a reimbursable basis.

Provide snow and ice removal on areas other than common use, as requested, on a reimbursable basis. **NOTE:** See attached map for roads and grounds maintained by DPW on Fort Richardson as of August 1997.

**POC:**

FRA, DPW, Operations Dept., 384-0098.  
FWA, ADPW, Operations, 353-9148/6149.  
FGA, ADPW, Operations and Maintenance, 873-4589.

**RECEIVER WILL:**

Submit DA 4283 (Facilities Engineering Work Request) to DPW, Customer Services Branch, Bldg. 730, 384-0802, and include last three digits of the agreement number (125), as required. Call DPW at 384-3664/3620 for emergency work orders. Call Roads and Grounds for snow and ice removal at 384-1717. Reimburse for work/service orders.

Perform repair and utilities (R&U) activities on a self-help basis at the same level of support expected of Supplier activities. Keep the facility in a safe and serviceable condition.

Perform minor maintenance such as replacing door handles and light bulbs, tightening loose bolts or screws in installed equipment, spot painting the interior of buildings for cosmetic repair, etc.

Accomplish new work on a self-help basis. Request work on a DA Form 4283 clearly explaining in detail the project proposed. The Supplier will approve all work orders and order materials for the Receiver. Completed work is subject to inspection by the supplier.

**NOTE TO SUPPLIER AND RECEIVER:**

Notify the Interservice Agreement (ISA) Program Manager/Coordinator and the DPW Master Planner at DPW prior to making any changes/additions/deletions (which includes any change in gross square footage due to changes in facility occupancy/assignment of DPW Real Property, i.e. storage, admin, latrine space, etc.) to this agreement. Reach the ISA coordinator at (907)384-0913, or FAX: (907)384-7767. Reach the DPW Master Planner at (907)384-3019.

**Basis for Reimbursement:**

Reimbursable for actual cost.

### REFUSE COLLECTION AND DISPOSAL

**SUPPLIER WILL:**

Provide for the collection, transportation, and disposal of refuse (trash & waste) to include operation of other equipment which is intended for the transportation, disposal, or destruction of waste materials. Furnish trash containers. Furnish **23 Large** dumpsters. Service all dumpsters **1** time each week **except Bldg 60620 (Mess Hall)** which will be serviced **2** times per week for **(2 large** dumpsters). (NOTE: Supplier will remove **only** trash **in full** dumpsters. Supplier **will not** police areas around dumpsters). (NOTE: Should supplier of service change for any reason, the Receiver will be notified.)

Current dumpster servicing schedule is as follows:

<u>Location</u>	<u>Bldg #</u>	<u># of Dumpsters</u>
Anchorage Armory (Camp Denali)	49000	4 Large
Anchorage OMS (Camp Denali)	49000	2 Large
USPFO (Camp Denali)	49-140	2 Large
<b><u>Camp Carroll:</u></b>		
FMD (Offices)	57024	1 Large
Watchman's House	57427	1 Large (Services Bldgs 57427 - 57468)
Theater	57434	
Chapel	57438	
Quonset Hut	57451	
Quonset Hut	57452	
Quonset Hut	57453	1 Large (Services Bldgs 57224 - 57428)
Quonset Hut	57454	
Quonset Hut	57455	
Quonset Hut	57456	
Quonset Hut	57457	
Quonset Hut	57458	
Storage Bldg	57460	
Storage Bldg	57462	
Storage Bldg	57464	
Storage Bldg	57466	
Storage Bldg	57468	
Quonset Hut (Storage)	57224	1 Large (Services Bldgs 57226 - 57432)
Storage (FMD)	57426	
Workshop	57428	
Transient Quarters	57226	1 Large (Services Bldgs 57501 - 60802)
Officer's Club/Trng Fac	57432	
Classroom	57501	1 Large (Services Bldgs 57501 - 60802)
Classroom, Union Office	57503	
Mars Bldg	57528	
Counter Drug	60802	

**REFUSE COLLECTION AND DISPOSAL**  
(Continued)

<u>Location</u>	<u>Bldg #</u>	<u># of Dumpsters</u>
<b><u>Camp Carroll:</u></b>		
Classroom	57501	<b>1 Large</b> (Services Bldgs 57501 - 60802)
Classroom, Union Office	57503	
Mars Bldg	57528	
Counter Drug	60802	
AIMS	60806	<b>1 Large</b> (Services Bldgs 60806 - 60820)
Supply	60808	
200-Man Barracks	60820	
AIMS, Office Bldg	60600	<b>1 Large</b> (Services Bldgs 60600 - 60606)
BEQ	60606	
Mess Hall	60620	<b>2 Large</b>
Computer Lab (MYC)	60700	<b>1 Large</b> (Services Bldgs 60700 & 60702)
Headquarters, (MYC)	60702	
Quonset Hut (Storage)	57033	<b>4 Large</b> (Services Bldgs 57033 - 60740)
Quonset Hut (Storage)	57035	
Quonset Hut (Storage)	57036	
Quonset Hut (Storage)	57037	
Quonset Hut (Storage)	57039	
Log Cabin (Offices)	57040	
Classroom (MYC)	60704	
Classroom, (MYC)	60706	
Classroom, (MYC)	60708	
Staff Bldg	60710	
Laundry, (MYC)	60712	
Double Latrine, (MYC)	60714	
Physical Training	60716	
Female Barracks (MYC)	60718	
Male Barracks (MYC)	60720	
Male Barracks (MYC)	60722	
Male Barracks (MYC)	60724	
Male Barracks (MYC)	60726	
Male Barracks	60728	
Male Barracks	60730	
Female Barracks	60732	
Male/Female Barracks (either)	60734	
Male/Female Barracks (either)	60736	
Male/Female Barracks (either)	60738	
Male/Female Barracks (either)	60740	
<b>**During annual training quantity necessary may increase.</b>		

<u>Location</u>	<u>Bldg #</u>	<u># of Dumpsters</u>
Ft. Wainwright (Hangar)	S2085	<b>1 Large</b> (shared)
Ft. Greeley (Fed. Scout Armory)	00322	None
Ft. Greeley (Fed. Scout Armory)	00354	None

**POC:**  
Operations Division, DPW, FRA, 384-2073.  
Operations Division, ADPW, FWA, 353-6296.  
Operations Division, ADPW, FGA, 873-4582.

REFUSE COLLECTION AND DISPOSAL  
(Continued)

**\*\*NOTE:** See map attached for current dumpster placement as of August 1997 around Alaska Army National Guard Buildings located at Fort Richardson.

**RECEIVER WILL:**

Request services as required from Supplier. Comply with Supplier's policy concerning dumpsters and pollutants. Do not leave trash outside of dumpsters. Areas around dumpsters are to be free of refuse. When dumpsters are full and need to be emptied prior to the next regularly scheduled run, call the DPW Roads and Grounds Section, 384-1717/3670. Comply with Supplier's regulations and directives. Reimburse for services received.

**NOTE TO SUPPLIER AND RECEIVER:**

Notify the Interservice Support Agreement (ISA) Program Manager/Coordinator at DPW prior to making any changes/additions/deletions to this agreement. The ISA coordinator may be reached at (907)384-0913, or FAX: (907)384-7767.

**Basis for Reimbursement:**

Reimbursement per cubic yards of trash collected.



**UTILITIES**

**SUPPLIER WILL:**

Provide for the procurement, production, and distribution of utility services including water systems, sewage systems, electrical systems, boiler plants, heating systems, cold storage plants, and other purchased utility services for buildings assigned to the Receiver (See appendix 1 (Alaska Army National Guard Utilized Buildings) to Attachment IV (Financial Provisions) for a list of AK ARNG buildings.

For metered buildings, bill Receiver for actual usage of utilities, (see utilities sales contract).

For unmetered buildings, bill Receiver based on gross square footage (recorded on Real Property records) of Receiver's building(s) assigned on USARAK Form 15, (see utility sales contract).

Provide an energy conservation program. Provide assistance and guidance in meeting established goals. Aid in making all buildings energy efficient by adopting and promoting energy-saving products, equipment, and devices that are cost-effective and proven to significantly save energy resources. Conduct energy surveys as required. (NOTE: Efforts to achieve goals will not impair the health, safety, or productivity of military and civilian personnel.)

**POC:**

DPW, Operations, FRA, 384-3006.  
FWA, 353-6296.  
FGA, 873-4532.

**RECEIVER WILL**

Request services as required from DPW. Report deficiencies or malfunctions to DPW as soon as they occur, Customer Services Branch, Bldg. 730, 384-3664/3620. Reimburse for utility services.

Exercise a common sense approach to heating. Comply with Supplier's schedule for heating IAW Executive Order 12902. Exercise own discretion, install meters at own expense.

Comply with Supplier's policies as set forth in references: AR 11-27, USARAK Supplement 1 to AR 11-27, EPACT 1992, Executive Order 12902, AR 420-41, DOD 4170.10, DOD 4120.14, DOD 5100.50, DOD 5126.46 (Reference U), Public Law 92-523, Executive Order 12759. Assign and appoint an energy officer and building energy monitor to meet energy goals. Forward a copy of officer and monitor names to DPW, Operations Department, ATTN: Paul Knauff, 384-3043, Bldg. 730. Update the list as appropriate when changes occur.

Actively promote Fort Richardson's energy awareness program. Develop an energy plan to establish efficient low-cost actions to identify and reduce energy consumption, improve the level of energy awareness within Receiver's organization, and meet the mandated 30% energy reduction target before the year 2005 IAW Executive Order 12902. Provide a copy of the energy plan to the DPW energy officer.

**UTILITIES**

Reimburse Supplier for actual costs at "A" rate (federal) for locations where utilities are metered and pay a cost per gross square foot at "A" rate for assigned space where not metered.

Call Operations Department, DPW at 384-3043 to request meter readings (electric, steam, water/sewage) on all assigned/tenant-owned buildings. Specify building number, location of meter(s) to be read and point of contact.

**NOTE TO SUPPLIER AND RECEIVER:**

Notify the Interservice Agreement (ISA) Program Manager/Coordinator at DPW prior to making any changes/additions/deletions to this agreement. The ISA coordinator may be reached at (907) 384-0913, or by FAX: (907) 384-7767.

**Basis for Reimbursement:**

Partially reimbursable for actual cost/sq ft or meter.

**FIRE PROTECTION**

**SUPPLIER WILL:**

Provide appropriate fire protection for buildings assigned to the Receiver. Provide a fire prevention program. Provide fire prevention and protection services which include but are not limited to the ability to handle smoke/flame fighting and chemical fires; maintenance of fire extinguishers, alarm system, and sprinkler system for fire protection purposes; conduct fire inspections safety classes; prepare evacuation plans; provide emergency care by qualified Emergency Medical Technicians, and provide hazardous material support. (NOTE: Fire department must have a maximum response distance/time of 2 miles/4.5 minutes for warehouses and a maximum response distance/time of 3 miles/6.0 minutes for administrative buildings)

Requisition, distribute, and maintain fire extinguishers installed in real property. Determine reason for fire extinguisher discharge.

**POC:**

DPW, Fire Chief, FRA, Bldg 654, 384-0774.  
ADPW, Fire Chief, FWA, 353-6785.  
ADPW, Fire Chief, FGA, 873-3225.

**RECEIVER WILL:**

Comply with applicable DA, DOD, and Supplier installation fire regulations and directives. Participate in Supplier installation's fire suppression and training programs. Submit work requests for maintenance in accordance with Supplier directives.

Request assistance in fire prevention and emergency services as required from:

Appoint a unit fire marshal and building fire warden. Attend fire prevention lectures when available.

Upon discovering a fire, alert all personnel in the building and report the occurrence to the Fort Richardson Fire Department (dial 911). Make every effort to extinguish the fire with available personnel while exercising reasonable and prudent care.

Provide material safety data sheets (MSDS) to the Fort Richardson Fire Dept (Bldg. 654) for all hazardous materials used/stored in assigned facilities. Also, furnish the exact location of these materials.

Deliver fire extinguishers annually and after every use to Fire Stations # 1, Bldg. 654, for inspection, test, reseal, and recharge. Reimburse Supplier if fire extinguishers were discharged for other than to put out fires.

**NOTE TO SUPPLIER AND RECEIVER:**

Notify the Interservice Agreement (ISA) Program Manager/Coordinator at DPW prior to making any changes/additions/deletions to this agreement. The ISA coordinator may be reached at AC (907) 384-0913, or by FAX: (907) 384-7767.

**Basis for Reimbursement**

Partially reimbursable [unauthorized extinguisher discharge].

**DIRECTORATE OF PUBLIC WORKS (DPW)  
ISA 125 SUPPORT DOCUMENTATION**

- \*DPW Cost Calculation Sheets
- \*Dumpster Location Map
- \*Grounds Map
- \*Appendix A-Renewal of Army License No. DACA85-3-81-3
- \*Appendix B-Report of Termination of Instrument No. DACA85-1-79-59
- \*Appendix C-Second Amendment to Army License No. DACA85-3-83-25
- \*Appendix D-Renew (and Amend) License No. DACA85-3-89-49
- \*Appendix E-Environmental Language Pertaining to "Work Authorization Permits"

ISA # 125  
CALCULATION SHEET FOR DPW CATEGORIES  
ARMY NATIONAL GUARD

CATEGORY: Common Use Facility Construction, Operations, Maintenance & Repair

Acct. 132078.K

NON-REIMBURSABLE

TOTAL COST: \$0,000.00

\*\*\*\*\*

CATEGORY: Entomology

Acct. 131079.M3

REIMBURSABLE    TOTAL EST. COST (based on actual cost of work request): \$1,000.00

\*\*\*\*\*

CATEGORY: Environmental Cleanup

Acct. 131056.83

REIMBURSABLE

TOTAL EST. COST (to be based on actual cost of clean up of spills per incident): \$\_\_\_\_\_ .00

\*\*\*\*\*

ISA # 125  
CALCULATION SHEET FOR DPW CATEGORIES  
ARMY NATIONAL GUARD

CATEGORY: Environmental Compliance

Acct. Training - 131056.12  
HW Disposal - 131056.15

PARTIALLY	TOTAL (to be based on actual cost for Training):	\$ <u>.00</u>
REIMBURSABLE	TOTAL (to be based on actual cost for HW Disposal):	\$ <u>.00</u>

\*\*\*\*\*

CATEGORY: Facilities & Real Property Support

Acct. 131079.M6

NON-REIMBURSABLE	TOTAL:	\$ <u>.00</u>
------------------	--------	---------------

\*\*\*\*\*

CATEGORY: Facilities Construction & Major Repair

Acct. 132076.L

REIMBURSABLE	TOTAL (to be based on actual cost of work request):	\$ <u>.00</u>
--------------	---	---------------

\*Includes all mission-unique minor construction.

\*\*\*\*\*

ISA # 125  
CALCULATION SHEET FOR DPW CATEGORIES  
ARMY NATIONAL GUARD

**CATEGORY:** Facilities Maintenance & Minor Repair

Acct. Grounds - 132078.K3  
Snow Removal - 131079.M5

REIMBURSABLE TOTAL (to be based on actual cost of work request): **\$3,000.00**

\*Includes mowing and snow removal IAW grounds maintenance and snow removal plan for the installation.

\*Any above base level of support such as snow removal on tenant's exclusive-use areas and mowing all the way up to the building should be billed directly to the tenant.

\*\*\*\*\*

**CATEGORY:** Fire Protection

Acct. 131079.M1

Recharging fire extinguishers is normally non-reimbursable, however; a charge will be incurred when fire extinguishers have been maliciously discharged. Charges are as follows:

**COST PER PIECE:**

10 LB ABC Dry Chemical Fire Extinguishers:	Recharge:	\$10.00
	Air:	\$ 1.25
NOTE: Perform Hydro test if over 12 years old	Hydro Test:	\$10.00
Replace gauges, if broken	Gauges:	\$ 3.00
5 LB ABC Dry Chemical Fire Extinguishers:	Recharge:	\$ 5.00
	Air:	\$ 1.25
NOTE: Perform Hydro test if over 12 years old	Hydro Test:	\$10.00
Replace gauges, if broken	Gauges:	\$ 3.00
5 LB Purple K Chemical Fire Extinguishers:	Recharge:	\$ 5.00
	Air:	\$ 1.25
NOTE: Perform Hydro test if over 12 years old	Hydro Test:	\$10.00
Replace gauges, if broken	Gauges:	\$ 3.00

ISA # 125  
CALCULATION SHEET FOR DPW CATEGORIES  
ARMY NATIONAL GUARD

**CATEGORY:** Fire Protection

Acct. 131079.M1

Recharging fire extinguishers is normally non-reimbursable, however; a charge will be incurred when fire extinguishers have been maliciously discharged. Charges are as follows:

COST PER PIECE:

20 LB ABC Dry Chemical Fire Extinguishers:	Recharge:	\$20.00
	Air:	\$ 1.25
NOTE: Perform Hydro test if over 12 years old	Hydro Test:	\$10.00
Replace gauges, if broken	Gauges:	\$ 3.00

NOTE: All existing fire extinguishers at 6 years old must be taken to the DPW, discharged, inspected internally and recharged .

PARTIALLY REIMBURSABLE      TOTAL (to be based on actual cost of misuse of  
fire extinguishers):      \$     .00

\*\*\*\*\*

**CATEGORY:** Housing & Lodging

NONREIMBURSABLE

TOTAL      \$     .00

\*\*\*\*\*



ISA # 125  
CALCULATION SHEET FOR DPW CATEGORIES  
ARMY NATIONAL GUARD

CATEGORY: Refuse Collection and Disposal

Acct. 131079.M2

EXAMPLE: (1 dumpster serviced 1 time each week (1 dumpster = 8 cu yds.) X  
\$3.6312 Fort Richardson rate per cubic yard = \$29.0496 (for 1 dump per week) X  
52 weeks in the year = \$1,510.58))

FORT RICHARDSON:

11 Large dumpsters (1 time per week) (11 X 8 cu yds = 88 cu yds X \$3.6312) = 319.55 X 52  
wks = \$16,616.37

3 Large dumpsters (2 times per wk) (3 X 8 cu yds = 24 cu yds X 2 times per wk = 48 cu yds  
X \$3.6312) = 174.30 X 52 = \$9,063.48

4 Small dumpsters (2 times per wk) (4 X 6 cu yds = 24 cu yds X 2 times per wk = 48 cu yds  
X \$3.6312) = 174.30 X 52 = \$9,063.48

1 Small dumpster (1 time per week) (1 X 6 cu yds = 6 cu yds X 1 time per wk = 6 cu yds  
X \$3.6312) = 21.79 X 52 = \$1,132.93

\*See Map of refuse container placement in ISA Refuse Category of support for Camp  
Denali and Camp Carroll.

FORT WAINWRIGHT:

½ of 1 Large dumpster (1 time per week) (4 cu yds X 1 time per week = 4 cu yds X \$5.0797)  
= 20.3188 X 52 = \$1,056.58

REIMBURSABLE

TOTAL (based on actual costs per refuse contract): \$36,932.84

\*\*\*\*\*

**CATEGORY:** Utilities

Acct. 131079.J

**FORT RICHARDSON:** (Buildings: All buildings on Camp Carroll)

**WATER:** FY 98 Factor \$0.1515 per gross square foot (159,864) (Camp Carroll)  
(131079.J1) \$ 24,219.40

**SEWAGE:** FY 98 Factor \$0.0784 per gross square foot (159,864) (Camp Carroll)  
(131079.J1) \$ 12,533.34

**TOTAL UTILITY COST BASED ON GROSS SQUARE FOOTAGE:** \$36,752.74

REIMBURSABLE

\*\*\*\*\*

**CATEGORY:** Utilities

Acct. 131079.J

**FORT RICHARDSON:**

**STEAM:** FY 98 Factor \$6.3118 per meter reading of KLB (00000000) = \$000,000.00  
(131079.J4) **(NO STEAM IS PROVIDED TO THE NATIONAL GUARD)**

\*\*\*\*\*

**CATEGORY:** Utilities

Acct. 131079.J

**FORT RICHARDSON:**

**ELECT:** FY 98 Factor \$0.0683 per meter reading of KWH (2,471,082) = \$168,775.00  
(1231079.J3)

(Meters: #82292792, 62018273, 82-385-939, 31035297, 331032905, 64780386, 76527043  
(**Electric Only**) Services all of Camp Carroll and Camp Denali))

**FORT RICHARDSON:** (Meters: #9054575, 90506301, 0068325 (Water Only)  
Service Camp Denali, Bldgs 49000 (entire bldg), 49140, and 49040

**WATER:** FY 98 Factor \$0.8407 per meter reading of KGAL (6,425.11) = \$ 5,401.59  
(131079.J1)

**SEWAGE:** FY 98 Factor \$2.0307 per cent (%) of water consumption = \$ 9,133.24  
(131079.J2) (KGAL - 4,497.57)

***TOTAL UTILITY COST BASED ON ACTUAL METER READINGS: \$183,309.83***

REIMBURSABLE

\*\*\*\*\*

**CATEGORY:** Utilities

Acct. 131079.J

**FORT WAINWRIGHT:** *Building S 2035/(Hangar 6) = 18,577 Gr Sq Ft*

**ELECT:** FY 98 Factor \$0.7231 per gross square foot (18,577) = \$13,433.03 (131079.J3)

**STEAM :** FY 98 Factor \$0.8915 per gross square foot (18,577) = \$16,561.40 (131079.J4)

**WATER:** FY 98 Factor \$0.0442 per gross square foot (18,577) = \$ 821.10 (131079.J1)

**SEWAGE:** FY 98 Factor \$0.0866 per gross square foot (18,577) = \$ 1,608.77 (131079.J2)

***TOTAL UTILITY COST BASED ON GROSS SQUARE FOOTAGE: \$32,424.30***

REIMBURSABLE

\*\*\*\*\*

**CATEGORY: Utilities**

Acct. 131079.J

***FORT GREELY: Building 00322 = 2288 Gr Sq Ft and Building 00354 = 1108 Gr Sq Ft***

**ELECT:** FY 98 Factor \$1.0872 per gross square foot (3,396) = \$3,692.13 (131079.J3)

**STEAM:** FY 98 Factor \$1.3463 per gross square foot (3,396) = \$4,572.03 (131079.J4)

**WATER:** FY 98 Factor \$0.0421 per gross square foot (3,396) = \$ 142.97 (131079.J1)

**SEWAGE:** FY 98 Factor \$0.0653 per gross square foot (3,396) = \$ 221.76 (131079.J2)

***TOTAL UTILITY COST BASED ON GROSS SQUARE FOOTAGE: \$8,628.89***

REIMBURSABLE

\*\*\*\*\*

TOTAL UTILITIES (Metered & Gr Sq Ft) FORT RICHARDSON: \$220,062.57

TOTAL UTILITIES (Gr Sq Ft) FORT WAINWRIGHT: 32,424.30

TOTAL UTILITIES (Gr Sq Ft) FORT GREELY: 8,628.89

\*\*\*\*\*

***GRAND TOTAL UTILITIES FOR ALASKA ARMY NATIONAL GUARD: \$261,115.76***

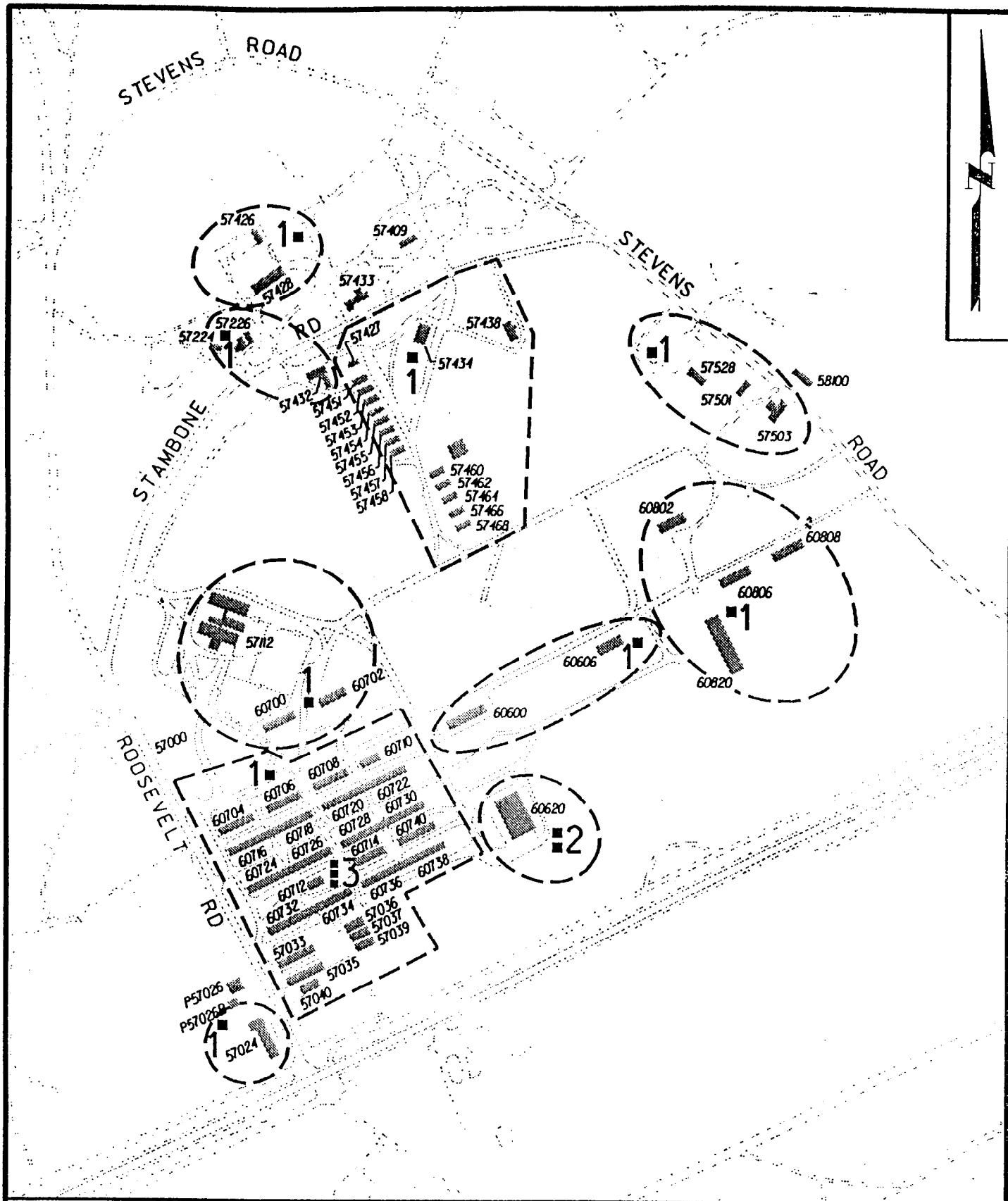
***GRAND TOTAL ISA CHARGES FOR ALASKA ARMY NATIONAL GUARD: \$302,048.66***




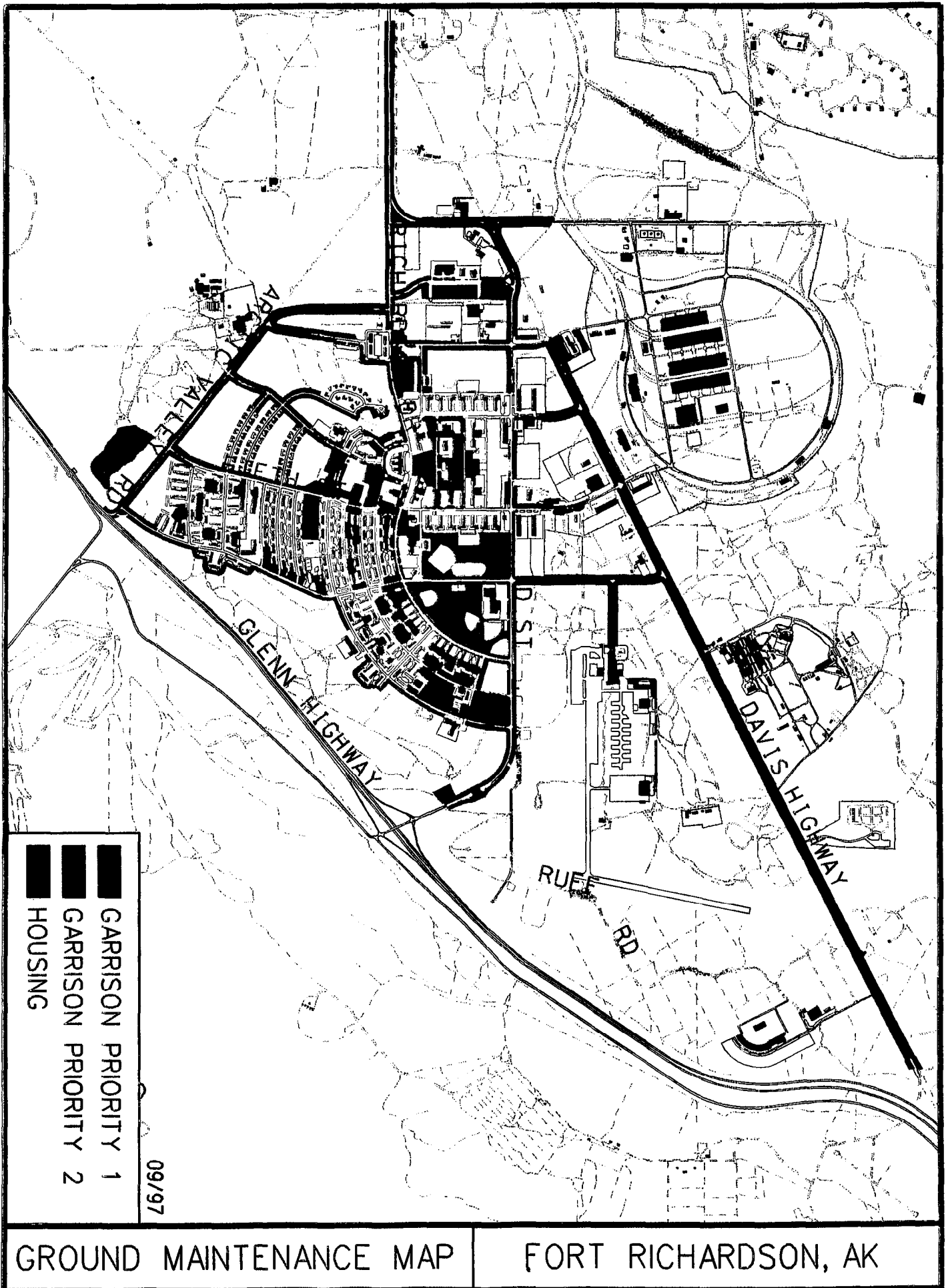
Roger Brown, Budget Officer, DPW

10/3/97

Date



 <b>PUBLIC WORKS</b>	<b>TITLE:</b>	<b>DUMPSTER COLLECTION AREAS</b>
	<b>INSTALLATION:</b>	<b>CAMP CARROLL, FT. RICHARDSON</b>
	<b>PROJECT NO.:</b>	
	<b>DATE:</b>	<b>SEPTEMBER, 1997</b>



# **APPENDIX A**



REPLY TO  
ATTENTION OF:

APVR-RPW-BMR

**DEPARTMENT OF THE ARMY**

HEADQUARTERS, U.S. ARMY ALASKA  
800 RICHARDSON DRIVE # 5000  
FORT RICHARDSON, ALASKA 99505-5000



APR 24 1995

**MEMORANDUM FOR Commander, U.S. Army, Pacific, ATTN: APEN-C-RE (Mr. Randy Richardson), Fort Shafter, HI, 96858-5100**

**SUBJECT: Renewal of Army License No. DACA85-3-81-3 to the State of Alaska, Department of Military and Veterans Affairs, Camp Carroll, Fort Richardson, Alaska**

**1. References:**

a. AKNG-ARE-CR memorandum, 27 September 1991, SUBJECT: Department of the Army License No. DACA85-3-81-3 to the State of Alaska, Camp Carroll

b. APVR-DE-PSR memorandum, 23 October 1991, SUBJECT: Renewal and Expansion of Alaska Army National Guard (AKARNG) Outgrant DACA85-3-81-3 for Camp Carroll, Fort Richardson, Alaska

c. APEN-C-RE memorandum, 31 December 1991, SUBJECT: Renewal and Expansion of Alaska Army National Guard (AKARNG) Outgrant DACA85-3-81-3 for Camp Carroll, Fort Richardson, Alaska

d. CENPA-RE-MD memorandum, 24 June 1992, SUBJECT: Third Amendment to Army License No. DACA85-3-81-3 to the State of Alaska, Fort Richardson, Alaska

e. APVR-PW-PSR memorandum, 27 January 1993, SAB.

f. APVR-PW-BM-RPMP memorandum, 23 June 1994, SUBJECT: Request for Update on Status of Army Outgrant DACA85-3-81-3.

g. Telephone conversation between Mr. Randy Richardson, USARPAC Real Estate, and Mr. Olaf Thorson, Real Property Officer, USARAK, 18 April 1995.

2. The Alaska Army National Guard informed this Directorate in September 1991 that a continuing requirement existed for the use of the subject land and requested renewal for an additional 5-year period. USARPAC granted a one (1) year temporary extension pending resolution of environmental issues. Environmental issues were resolved in June 1992 with the completion of an Environmental Assessment. A copy of the EA was provided to USARPAC in June 1992, with the original maintained at the Directorate of Public Works Real Property Office. No additional action on the part of USARPAC, due to environmental issues, has been provided to approve renewal of subject license for the requested 5-year period upon receipt of requested environmental documentation provided to them in 1992.

**FILE COPY**




APVR-RPW-BMR

SUBJECT: Renewal of Army License No. DACA85-3-81-3 to the State of Alaska, Department of Military and Veterans Affairs, Camp Carroll, Fort Richardson, Alaska

3. Request you grant approval to issue a 5-year, renewable license to the Alaska Army National Guard for continued use of Camp Carroll. Request you initiate appropriate action to renew subject permit for the period of 16 December 1992 through 15 December 1996. The AKARNG are currently in a "hold over" status on Fort Richardson.

4. Your expeditious action to resolve this long standing discrepancy is solicited.

1 Encl  
Report of Availability



ALBERT J. KRAUS  
COL, EN  
Director of Public Works

## REPORT OF AVAILABILITY

SUBJECT: Request for Renewal of Department of the Army License No. DACA85-3-81-3 to the State of Alaska, Department of Military and Veterans Affairs

1. The following supporting data is provided in accordance with AR 405-80 (Granting the Use of Real Estate), Chapter 4:

a. No response required.

b. No response required.

c. The real estate is considered safe for nonmilitary use.

d. The composition of the land consists of a gravel base covered with a sparse growth of small scrub trees and brush. The land is held by EO 8102, public domain withdrawal. The land was relatively unused prior to acquisition by the state of Alaska, Department of Military and Veterans Affairs, for the National Guard Complex.

e. The land comprising Camp Carroll is located away from the main cantonment area of Fort Richardson. A map depicting the location of the outgranted land in relation to the installation is provided at enclosure 1. A map depicting the location of the outgranted land in relation to the cantonment area is provided at enclosure 2.

f. Land is not being made available for a public road.

g. The land cannot be exceded and disposed of in accordance with AR 405-90 (Disposal of Real Estate), as it is required for military training.

h. A Record of Environmental Consideration is provided at enclosure 3.

i. A Cultural Resources Survey is not required as the proposed renewal does not involve ground disturbing activities.

j. The land is not located on a flood plain and is not subject to flooding.

k. There will be no relocation or replacement of Army facilities required as a result of the renewal of the license.

l. The proposed renewal of the license, and subsequent revocation of said license, to the Alaska Army National Guard, should not prove embarrassing to the Army.

m. The following additional stipulations or changes should be incorporated into the license:

(1) That the licensee shall neither transfer nor assign this license or any property contained on the demised premises, nor sublet the demised premises or any part thereof or any property thereon, nor grant any interest, privilege, or license whatsoever in connection with this license without the express written permission of the U.S. Army, Alaska.

Requests for use of the demised premises for other than National Guard purposes shall be submitted to the Directorate of Public Works, ATTN: APVR-RPW-BMR, 600 Richardson Drive, # 6500, Fort Richardson, Alaska 99505-5500 for review and approval.

(2) The Army reserves the right to extract materials, at any time, from the borrow pit(s) located in the demised property.

(3) That the licensee shall cut no timber, conduct no mining or drilling operations, remove no sand, gravel, or kindred substances from the ground, commit no waste of any kind, or in any way substantially change the contour or condition of the demised property, without first obtaining written approval to do so, on a case by case basis.

(4) That any programmed construction, and/or design modifications, be approved, in writing, prior to the commencement of work.

(5) That any use of the area that would conflict with the military operational use of Bryant Army Heliport will not be permitted.

(6) That the licensee shall not construct any temporary structure or signage on the demised property without prior written approval

n. That the term of the license shall be from 16 December 1992 through 15 December 1996, a period of five (5) years.

o. No response required.

p. The property will not be used for vehicle speed contests.

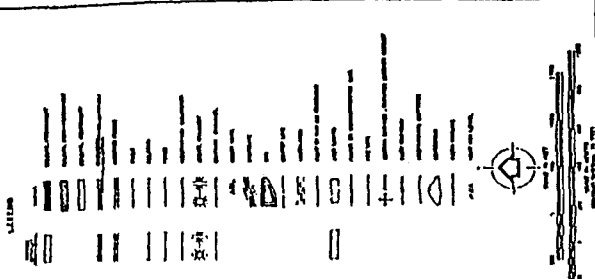
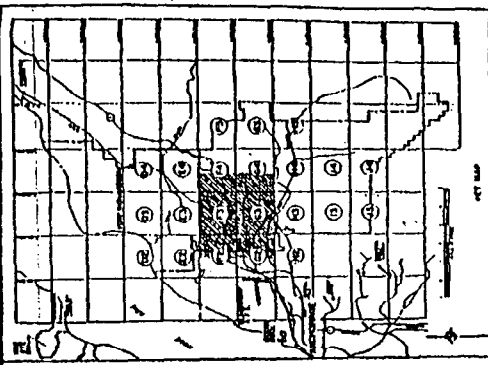
q. Renewal of the license will not jeopardize the habitat of any endangered or threatened species of fish, wildlife, or plants.

r. The State Coastal Zone Management Plan is not applicable to this request.

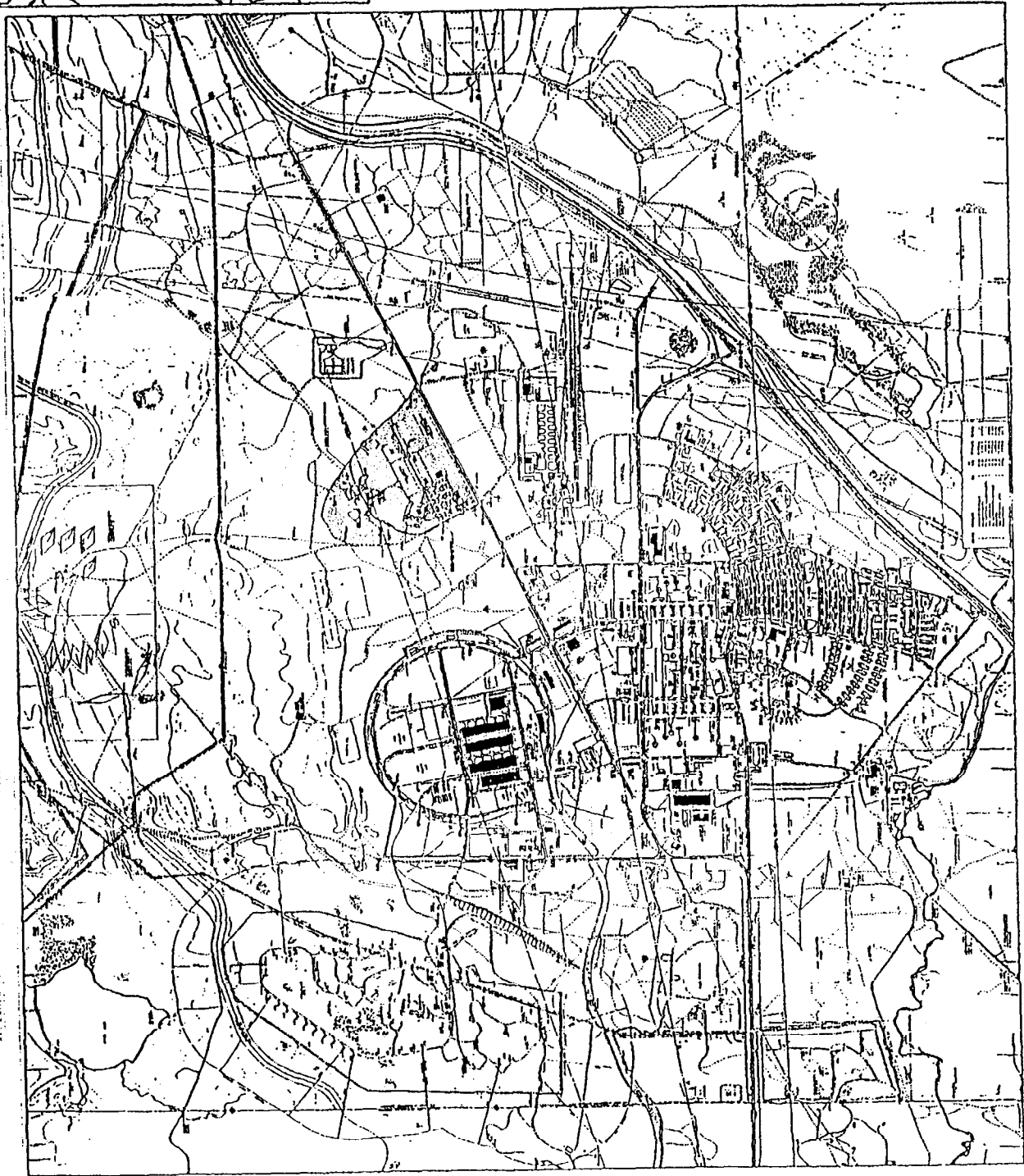
s. A Waiver of Competition is not considered necessary for this action.

t. No other conditions are required.





U.S. ARMY  
 ENGINEERING CENTER  
 FORT MONROE, VIRGINIA  
 BUILDING AREA PLAN  
 FACILITY CAPABILITY PLAN



## RECORD OF ENVIRONMENTAL CONSIDERATION


**TITLE:** Request for Renewal of Army Permit No. DACA85-3-81-3 to the Alaska Army National Guard, Camp Carroll

**DESCRIPTION OF THE PROPOSED ACTION:** The State of Alaska, Department of Military and Veterans Affairs, has requested renewal of Army License No. DACA85-3-81-3. Subject license grants the Alaska Army National Guard use of 136 acres of exclusive use land on Fort Richardson for use in Army National Guard operations/activities in Alaska.

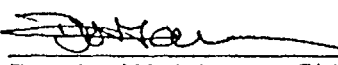
**SPECIAL CONDITIONS WHICH MUST BE FOLLOWED IN COMPLETION OF THIS ACTION:**  
None

**CATEGORICAL EXCLUSION:** It has been determined that this action qualifies for Categorical Exclusion A-21, as listed in Appendix A, AR 200-2, and that no extraordinary circumstances exist as defined in paragraph 4-2, AR 200-2.

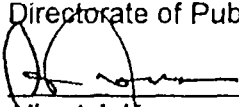
Prepared By: \_\_\_\_\_

  
Olaf H. Thorson, Realty Specialist  
Real Property Master Planning Branch  
Directorate of Public Works

Reviewed By: \_\_\_\_\_

  
Douglas W. Johnson, Chief  
Environmental Resources Division  
Directorate of Public Works

Approved By: \_\_\_\_\_


  
Albert J. Kraus  
COL, EN  
Director of Public Works

MEMORANDUM FOR RECORD

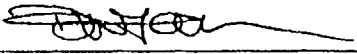
SUBJECT: Preliminary Assessment Screening for the State of Alaska, Department of Military and Veterans Affairs, Camp Carroll, Fort Richardson, Alaska

1. The State of Alaska, Department of Military and Veterans Affairs, has requested renewal of Army License No. DACA85-3-81-3. Subject license grants the Alaska Army National Guard use of 136 acres of exclusive use land on Fort Richardson for use in National Guard operations/activities in Alaska. Prior to renewing subject license for this purpose, a Preliminary Assessment Screening (PAS) must be conducted to determine if the site is contaminated. The required PAS follows.
2. A review of the real property records concerning the past and present use of the building and surrounding land has been accomplished by personnel from the Directorate of Public Works Real Property Branch and the Directorate of Plans, Training, Security and Mobilization. The determination was made that no toxic or hazardous substances were stored, released into the environment or structure, or disposed of in the immediate vicinity. The possibility of a discharge or release of toxic or hazardous substances into the environment as a result of the use of the land and building by the State of Alaska, Department of Military and Veterans Affairs is not considered possible.
3. An Environmental Assessment (EA) funded by State of Alaska, Department of Military and Veterans Affairs was completed in June 1992 and forwarded to USARAPAC Environmental.

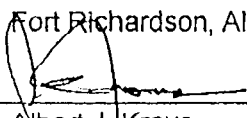
Prepared By:

  
Olaf H. Thorson, Realty Specialist  
Real Property Branch  
Fort Richardson, Alaska

Reviewed By:

  
Douglas W. Johnson, Chief  
Environmental Resources Branch  
Fort Richardson, Alaska

Approved By:

  
Albert J. Kraus  
Colonel, U.S. Army  
Director of Engineering and Housing

THIRD AMENDMENT  
TO  
DEPARTMENT OF THE ARMY  
LICENSE FOR NATIONAL GUARD PURPOSES  
FORT RICHARDSON, ALASKA

No. DACA85-3-81-3

WHEREAS, on 16 December 1979, the Department of the Army granted to the State of Alaska a five (5) year license for the use and occupancy for year around training and support of the Alaska Army National Guard, certain land and improvements comprising a portion of the Fort Richardson Military Reservation, Alaska, known as Camp Carroll; and

WHEREAS, the license was amended to extend the term; and

WHEREAS, on 30 October 1991, the State of Alaska requested renewal of said license; and

WHEREAS, on 8 May 1992, the Department of the Army approved a one (1) year renewal, pending approval of acceptable environmental documentation; and

WHEREAS, it has been determined to be in the best interest of both parties to amend said license.

NOW THEREFORE, Department of the Army License No. DACA85-3-81-3 is hereby amended in the following particular, but in no other:

The term of the license is renewed for a one (1) year term commencing 16 December 1991 and terminating 15 December 1992, but revocable at the will of the Secretary of the Army.

This amendment is not subject to Title 10, United States Code, Section 2662.

There is not any property included which would fall within the provisions of Executive Order 11593.

IN WITNESS WHEREOF, I have hereunto set my hand by authority of the Secretary of the Army on this 24th day of June 1992.

FOR THE DISTRICT ENGINEER:



DENNIS E. KLEIN  
Chief, Real Estate Division  
U.S. Army Engineer District, Alaska



SECOND AMENDMENT  
TO  
DEPARTMENT OF THE ARMY  
LICENSE FOR NATIONAL GUARD PURPOSES

DACA85-3-81-3

WHEREAS, on 16 December 1979, the Secretary of the Army granted the State of Alaska a five (5) year license to use and occupy 136 acres of land, located on the Fort Richardson Military Reservation, Alaska, for year-round training and support of the Alaska Army National Guard; and

WHEREAS, the license was amended to extend the term; and

WHEREAS, on 15 August 1989, the State of Alaska requested renewal of said license; and

WHEREAS, on 10 October 1990, the Department of the Army approved a two year renewal, pending completion of an Environmental Assessment; and

WHEREAS, it has been determined to be in the best interests of all parties concerned to amend said license.

NOW THEREFORE, Department of the Army License No. DACA85-3-81-3 is hereby amended in the following particulars, but in no others:

The term of the license is extended for an additional two (2) year period, commencing 16 December 1989 and terminating 15 December 1991.

That an Environmental Baseline Study is required to be completed and submitted upon completion of the licensee's use of subject land to determine the incremental contamination, if any of the land and the suitability of returning jurisdiction of that land to the 6th Infantry Division (Light).

That the licensee will comply with all 6th Infantry Division (Light) and Army Regulations, and also with State and Federal EPA regulations and requirements in the handling, storage, utilization, and disposal of hazardous materials and hazardous wastes. All spills of such materials will be reported to the Army's Environmental Resources Branch at 863-3295 or 862-0188. The licensee will be responsible for containing and cleaning up spills caused by the licensee's operations. Licensee will be responsible for reimbursing the Army for all costs associated with work the Army may perform to clean up a spill caused by the licensee's activity.

That the acreage is reduced from 136 acres to 134 acres as shown in red on Exhibit "A" attached hereto and made a part hereof.

The above amendment, including all the provisions of the original license and approved previous amendments, is hereby accepted this 12 th day of June 1992.

STATE OF ALASKA  
DEPARTMENT OF MILITARY AND  
VETERANS AFFAIRS

BY: Thyl L Cox

TITLE: The Adjutant General

That the licensee prepare an Environmental Assessment prior to 15 December 1990<sup>1991</sup> and submit to 6th Infantry Division (Light), Environmental Resources Branch, Fort Richardson, Alaska.

This amendment is not subject to Title 10, United States Code, Section 2662.

IN WITNESS WHEREOF, I have hereunto set my hand by authority of the Secretary of the Army this 16th day of November, 1990.

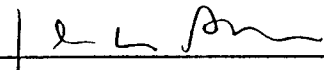
FOR THE COMMANDER:

  
DENNIS E. KLEIN

Chief, Real Estate Division  
U.S. Army Engineer District, Alaska

The above amendment, including all the provisions and conditions thereof, is hereby accepted this 30 day of Oct, 1990.

STATE OF ALASKA  
DEPARTMENT OF MILITARY AND  
VETERANS AFFAIRS  
OFFICE OF THE ADJUTANT GENERAL

BY:   
TITLE: THE ADJUTANT GENERAL

FIRST AMENDMENT  
TO  
DEPARTMENT OF THE ARMY  
LICENSE FOR NATIONAL GUARD PURPOSES

DACA85-3-81-3

WHEREAS, effective the 16th day of December 1979, the Secretary of the Army granted the State of Alaska a five (5) year license to use and occupy 136 acres of land, located on the Fort Richardson Military Reservation, Alaska, for year-round training and support of the Alaska Army National Guard; and

WHEREAS, by letter dated the 17th day of September 1984, the State of Alaska requested that the license be renewed for an additional five (5) year term, and both the Chief, National Guard Bureau, Washington, D.C., and the Department of the Army have approved an extension of the license; and

WHEREAS, it has been determined to be in the best interests of all parties concerned to amend said license;

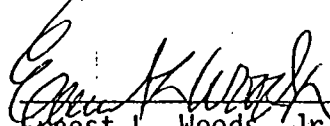
NOW THEREFORE, Department of the Army License No. DACA85-3-81-3 is hereby amended in the following particular, but in no others:

The term of the license is extended for an additional five (5) year period, commencing 16 December 1984 and terminating 15 December 1989.

This amendment is not subject to Title 10, United States Code, Section 2662.


IN WITNESS WHEREOF, I have hereunto set my hand by authority of the Secretary of the Army this 15th day of March, 1985.

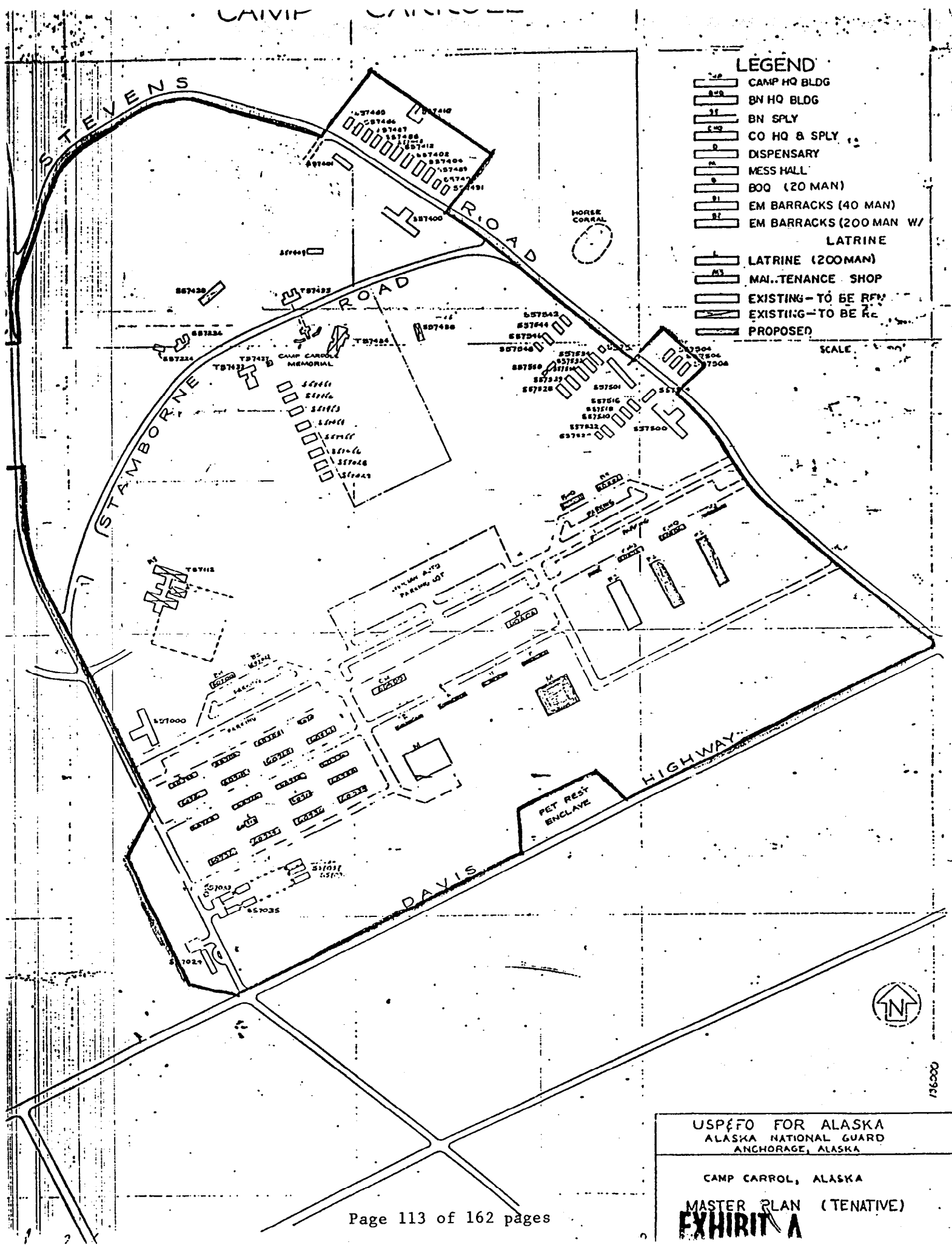
FOR THE COMMANDER:

  
Ernest L. Woods, Jr.  
Chief, Real Estate Division  
U.S. Army Engineer District, Alaska

The above amendment, including all the provisions and conditions thereof, is hereby accepted this 28th day of February, 1985.

STATE OF ALASKA  
DEPARTMENT OF MILITARY AND VETERANS AFFAIRS  
OFFICE OF THE ADJUTANT GENERAL

BY:   
Major General Edward G. Pagano  
TITLE: Commissioner

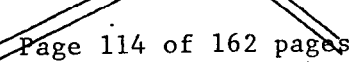


USP&FO FOR ALASKA  
ALASKA NATIONAL GUARD  
ANCHORAGE, ALASKA

CAMP CARROL, ALASKA

MASTER PLAN (TENATIVE)  
**EXHIBIT A**

CARRULL



DEPARTMENT OF THE ARMY  
LICENSE FOR NATIONAL GUARD PURPOSES

DACA85-3-81-3

The SECRETARY OF THE ARMY hereby grants to the State of Alaska, hereinafter referred to as the licensee, a license for a period of five (5) years, commencing on 16 December 1979 but revocable at will by the Secretary of the Army, to use and occupy for year-round training and support of the Alaska National Guard, certain land and improvements comprising a portion of the Fort Richardson

MILITARY RESERVATION, Anchorage, Alaska, located substantially as shown in red on Exhibit "A," attached hereto and made a part hereof, and more particularly described as follows: The land area covered by this license is the area bounded by the Davis Highway, Roosevelt Road and Stevens Roads. The Denali buildings around the perimeter of Roosevelt and Stevens roads are included in this area. Area contains approximately 136 acres.

THIS LICENSE is granted subject to the following provisions and conditions:

1. That the use and occupancy herein authorized shall be without cost or expense to the Regular Establishment of the Military Departments of the Department of Defense and shall be under the general supervision and subject to the approval of the Secretary of the Army or his duly authorized representative and subject also to such rules and regulations as he may from time to time prescribe.

2. That the licensee shall maintain and keep in good repair and condition the premises herein authorized to be used, and all costs of operation, maintenance and restoration occasioned by reason of the occupancy of the premises by the licensee shall be paid for from funds available to the licensee, or from funds other than those appropriated for the Regular Establishment of the said Departments.

3. That the United States (hereinafter referred to as the Government) reserves the right to use the property included in this license, or any part thereof, including all buildings and improvements situated thereon, for such purposes as the Department of the Army deems necessary in the interest of national defense.

4. That the Government will not be responsible for any injury to persons or damage to property arising out of or incident to the use or occupancy of the licensed property by the licensee, howsoever such injury or damage may be caused, and the licensee shall indemnify and save the Government harmless from any and all claims for any such injury or damage, excepting claims for injury or damage arising from activities of the Government on the said property which are being conducted exclusively for the benefit of the Government. Nothing contained in this condition shall be construed to be in derogation of the rights and remedies afforded aggrieved parties by Federal statute. It is understood that the obligations imposed on the licensee by this condition are limited to those not prohibited from being assumed by the laws of the State.

5. That the licensee shall pay the cost, as determined by the duly authorized representative of the Secretary of the Army, of producing and/or supplying any utilities and other services furnished by the Government or through Government-owned facilities for the use of the licensee, including the licensee's proportionate share of the cost of operation and maintenance of the Government-owned facilities by which such utilities or services are produced or sup-

plied. Payment shall be made in the manner prescribed by said representative upon bills rendered monthly. The Government shall be under no obligation to furnish utilities or services.

6. That no addition to or alteration or improvement of the premises shall be made without prior written authorization from the Secretary of the Army or his duly authorized representative. All additions, alterations and improvements so authorized shall be maintained by the licensee in good repair and condition. Permanent additions, alterations and improvements (which shall be so designated by the Secretary of the Army or his duly authorized representative) shall, upon completion, become and remain the property of the Government.

7. That the facilities included in this license shall not be used for the quartering of personnel engaged in Army National Guard activities except when such personnel are in the Federal service or participating in authorized training.

~~8. That as of the date of commencement of this license a joint survey of the property included thereunder, indicating the exact condition thereof, shall be made by the duly authorized representative of the Secretary of the Army (or a representative designated by him) and by a representative of the Adjutant General, State of~~  
A written report of said survey shall be attached hereto as Exhibit "B" and become a part hereof as fully as if originally incorporated herein. A like survey and report shall be made upon termination of this license.

9. That this license may be relinquished by the licensee upon giving thirty (30) days notice in writing to the Secretary of the Army through his duly authorized representative.

10. That, on or before the date of expiration of this license or its relinquishment by the licensee, the licensee shall vacate the premises, remove all property of the licensee therefrom (excluding those permanent additions, alterations and improvements which under the provisions of Condition 6 hereof have become the property of the Government), and restore the premises to as good condition as that existing upon the date of commencement of the term of this license, damages beyond the control of the licensee and due to fair wear and tear excepted. If, however, this license is revoked, the licensee shall vacate the premises, remove said property therefrom, and restore the premises as aforesaid within such time as the Secretary of the Army may designate. In either event, if the licensee shall fail or neglect to remove said property and so restore the premises, then at the option of the Secretary of the Army said property shall either become the property of the Government without compensation therefor, or the Secretary of the Army may cause the property to be removed and the premises to be so restored at the expense of the licensee, and no claim for damages against the Government or its officers or agents shall be created by or made on account of such removal and restoration.

11. That all new construction is confined to the area bounded by the Davis Highway, Roosevelt Road and Stevens Road.

12. That the Post Engineer Pet Cemetery will not be encroached upon and will remain in place.

13. That the licensee shall not discriminate against any person or persons because of race, creed, color, or national origin in the conduct of its operations hereunder.

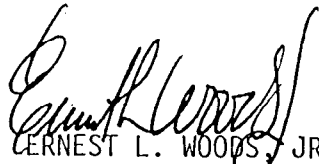
14. Condition No. 7 above is amended as follows: "This restriction shall not apply to the temporary or intermittent quartering of personnel".



*This transaction is not subject to Title 10, United States Code, Section 2662.*

IN WITNESS WHEREOF I have hereunto set my hand this 13<sup>th</sup> day of  
November 1980, by authority of the Secretary of the Army.

FOR THE DISTRICT ENGINEER



ERNEST L. WOODS, JR.  
Chief, Real Estate Division  
Alaska District, Corps of Engineers

*The above license, including all the provisions and conditions thereof, is hereby accepted*  
this 7<sup>th</sup> day of October, 1980.

FOR THE STATE OF ALASKA

BY:



TITLE: Director, Facilities Mgmt. Division

## **APPENDIX B**

Camp Denali

CENPA-RE-MD (405-80a)

24 June 1994

SUBJECT: Report of Termination of Instrument

District Engineer  
U.S. Army Engineer District, Alaska  
Post Office Box 898  
Anchorage, Alaska 99506-0898

TO: Commander, 6th Infantry Division (Light) & U.S. Army Garrison, Alaska, Directorate of  
Public Works, ATTN: APVR-PW-BMR, 600 Richardson Drive #6500, Fort Richardson,  
Alaska 99505-6500

You are hereby notified of the termination of the following described instrument in accordance  
with the terms thereof:

(a) Symbol number: DACA85-1-79-59

(b) Name and address of grantee: Commander  
Department of Military and Veterans Affairs  
State of Alaska  
Alaska Army National Guard  
ATTN: AKNG-AEN-R  
Post Office Box 5800  
Fort Richardson, Alaska 99505-5800

(c) Kind of instrument: Lease

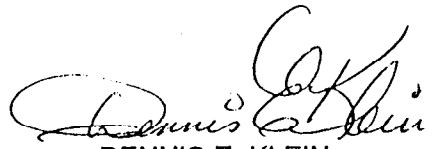
(d) Location: Camp Denali, Fort Richardson Military Reservation

(e) Effective date of termination: 30 November 1991

(f) How terminated: Superseded by License No. DACA85-3-94-33

(g) Compliance with conditions of instrument as to vacation, removal of property, and  
restoration of premises: N/A

FOR THE COMMANDER:

  
DENNIS E. KLEIN  
Chief, Real Estate Division

CF:  
Cdr, DMVA, ATTN: AKNG-AEN-R  
NGB-AEN

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24 June 1994

SUBJECT: Report of Termination of Instrument

District Engineer  
U.S. Army Engineer District, Alaska  
Post Office Box 898  
Anchorage, Alaska 99506-0898

TO: Commander, 6th Infantry Division (Light) & U.S. Army Garrison, Alaska, Directorate of  
Public Works, ATTN: APVR-PW-BMR, 600 Richardson Drive #6500, Fort Richardson,  
Alaska 99505-6500

You are hereby notified of the termination of the following described instrument in accordance  
with the terms thereof:

- (a) Symbol number: DACA85-3-82-52
- (b) Name and address of grantee: Commander  
Department of Military and Veterans Affairs  
State of Alaska  
Alaska Army National Guard  
ATTN: AKNG-AEN-R  
Post Office Box 5800  
Fort Richardson, Alaska 99505-5800
- (c) Kind of instrument: License
- (d) Location: Camp Denali, Fort Richardson Military Reservation
- (e) Effective date of termination: 30 November 1991
- (f) How terminated: Superseded by License No. DACA85-3-94-33
- (g) Compliance with conditions of instrument as to vacation, removal of property, and  
restoration of premises: N/A

FOR THE COMMANDER:

  
DENNIS E. KLEIN  
Chief, Real Estate Division

CF:  
Cdr, DMVA, ATTN: AKNG-AEN-R  
NGB-AEN

DEPARTMENT OF THE ARMY  
U.S. ARMY ENGINEER DISTRICT, ALASKA  
P.O. BOX 898  
ANCHORAGE, ALASKA 99506-0898

REPLY TO  
ATTENTION OF:

CENPA-RE-MD (405-80a)

24 June 1994

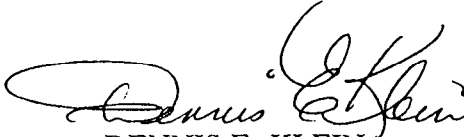
MEMORANDUM FOR Commander, 6th Infantry Division (Light) & U.S. Army Garrison,  
Alaska, Directorate of Public Works, ATTN: APVR-PW-BMR,  
600 Richardson Drive #6500, Fort Richardson, AK 99505-6500

SUBJECT: Renewal of Army License No. DACA85-3-82-52 to the State of Alaska,  
Department of Military and Veterans Affairs, Camp Denali, Fort Richardson, Alaska

1. Reference memorandum, APVR-PW-BMR, 9 Mar 94, subject as above.
2. Forwarded is a fully executed copy of License No. DACA85-3-94-33 authorizing the State of Alaska use of 265 acres of land, located at the above site, for training and support of the Alaska National Guard. An additional five-year term, commencing 1 December 1991 and ending 30 November 1996, has been granted. This license supersedes the previous real estate outgrant, No. DACA85-3-82-52.
3. If there are any questions or comments regarding this matter, please contact Patty Moore at telephone 753-2892 for assistance.

FOR THE COMMANDER:

Encl

  
DENNIS E. KLEIN  
Chief, Real Estate Division

**DEPARTMENT OF THE ARMY**  
**LICENSE FOR NATIONAL GUARD PURPOSES**  
**FORT RICHARDSON MILITARY RESERVATION, ALASKA**

**NO. DACA85-3-94-33**

**THE SECRETARY OF THE ARMY**, hereinafter referred to as the Secretary, under the authority of Title 32, United States Code, Section 503, hereby grants to the State of Alaska, hereinafter referred to as the grantee, a license to use and occupy for training and support of the Alaska National Guard certain land and improvements, hereinafter referred to as the premises, as described on Exhibit's A and B and outlined in red on Exhibit's C and D, attached hereto and by this reference made a part hereof.

**THIS LICENSE** is granted subject to the following conditions:

**1. TERM**

This license is granted for a term of five (5) years, beginning 1 December 1991 and ending 30 November 1996, but revocable at will by the Secretary.

**2. SUPERVISION BY THE DISTRICT ENGINEER**

The use and occupancy herein authorized shall be without cost to the regular establishment of the military departments of the Department of Defense and shall be under the general supervision of the District Engineer, Alaska District, hereinafter referred to as said officer, and subject to such rules and regulations as may be prescribed from time to time by said officer.

**3. APPLICABLE LAWS AND REGULATIONS**

The grantee shall comply with all applicable Federal, state, borough and municipal laws, ordinances and regulations wherein the premises are located.

**4. FACILITY MAINTENANCE**

The grantee shall maintain and keep the premises in good repair and condition and all costs of operation, maintenance and restoration shall be paid for from funds available to the grantee, or from funds other than those appropriated for the regular establishment of the military departments.

**5. RIGHT TO USE**

The United States, hereinafter referred to as the Government, reserves the right to use the premises, or any part thereof, including all buildings and improvements situated thereon, for such purposes as said officer deems necessary in the interest of national defense.

**6. COST OF UTILITIES**

The grantee shall pay the cost, as determined by said officer, of producing and/or supplying any utilities or other services furnished by the Government or through Government-owned facilities ~~or the use of the grantee, including the grantee's proportionate share of the cost of operation and maintenance of the Government-owned facilities by which such utilities or services are produced or supplied.~~ Payment shall be made in the manner prescribed by the officer having such jurisdiction.

**7. USE RESTRICTIONS**

The building and improvements included in this license shall not be used for the quartering of personnel engaged in the National Guard activities except when such personnel are in the Federal service or are participating in authorized training.

**8. IMPROVEMENTS AND ALTERATIONS**

Additions to or alteration or improvement of the premises shall not be made without prior written approval of the District Engineer. All such additions, alterations or improvements shall be maintained by the grantee in good repair and condition. All such work designated as permanent by said officer shall, upon completion, become property of the Government.

**9. CONDITION OF PREMISES**

A. The grantee acknowledges that it has inspected the premises, knows its condition and understands that the same is granted without any representations or warranties whatsoever and without any obligation on the part of the Government.

B. An inventory and condition report of all personal property and improvements of the Government included in this license will be made by a representative of the District Engineer and a representative of the grantee to reflect the present condition of said property. A copy of said report is attached hereto as Exhibit \_\_\_\_\_ and made a part hereof. The said report shall be revised at any time during the license term to reflect any substantial additions, alterations or improvements made by either party. Upon the

expiration, revocation or relinquishment of this license a like report shall be similarly prepared. This report shall constitute the basis for settlement for property damaged or destroyed. Any such property shall be either replaced or restored to a condition satisfactory to said officer as provided for in the condition on **EXPIRATION AND RESTORATION**.

#### **10. TERMINATION**

This license may be terminated by the grantee at any time by giving the District Engineer at least thirty (30) days notice in writing.

#### **11. EXPIRATION AND RESTORATION**

On or before the date of expiration of this license or its termination by the grantee, the grantee shall vacate the premises, remove its property (except those permanent additions, alterations and improvements which have become the property of the Government under provision of the condition on **IMPROVEMENTS AND ALTERATIONS**) and restore the premises to a condition satisfactory to said officer, ordinary wear and tear damages beyond control of the grantee excepted. If, however, this license is revoked, the grantee shall vacate the premises, remove said property and restore the premises within such time as the District Engineer may designate. In either event, if the grantee fails to remove said property and restore the premises, then, at the option of said officer, the property shall either become the property of the Government without compensation therefor, or said officer may cause the property to be removed at the expense of the grantee, and no claim for damages against the Government shall be created on account of such action.

#### **12. USE BY OTHERS**

The grantee shall not transfer or assign this license, or any interest in the premises, however, upon concurrence of the Chief, National Guard Bureau, the grantee may (1) permit the temporary or intermittent use of the premises by elements of the Department of Defense for joint or individual training purposes, provided such use will not interfere with the National Guard use; or (2) issue licenses for nonprofit, community service-type activities under the same conditions as those allowed by active installation commanders by existing Army regulations.

#### **13. PROTECTION OF PREMISES**

Upon termination of the grantee's requirement for the premises, the grantee shall remain responsible to protect and maintain the premises until transfer to and acceptance



by another accountability officer is accomplished or in accordance with applicable laws, rules and regulations.

#### **14. ENVIRONMENTAL PROTECTION**

A. Within the limits of their respective legal powers, the parties to this license shall protect the premises against pollution of its air, ground and water. The grantee shall comply promptly with any laws, regulations, conditions or instructions affecting the activity hereby authorized if and when issued by the Environmental Protection Agency, or any Federal, state, interstate or local governmental agency having jurisdiction to abate or prevent pollution. The disposal of any toxic or hazardous materials within the premises is specifically prohibited. Such regulations, conditions or instructions in effect or prescribed by said Environmental Protection Agency, or any Federal, state, interstate or local governmental agency, are hereby made a condition of this license. The grantee shall not discharge waste or effluent from the premises in such a manner that the discharge will contaminate streams or other bodies of water or otherwise become a public nuisance.

B. The grantee will use all reasonable means available to protect the environment and natural resources, and where damage nonetheless occurs from the grantee's activities, the grantee shall be liable to restore the damaged resources.

#### **15. PRELIMINARY ASSESSMENT SCREENING (PAS)**

A PAS documenting the known history of the property with regard to the storage, release or disposal of hazardous substances thereon is attached hereto and made a part hereof as Exhibit E. Upon expiration, revocation or relinquishment of this license, another PAS shall be prepared which will document the environmental condition of the property at that time. A comparison of the two assessments will assist the Government in determining the environmental restoration requirements of the grantee. Any such requirements will be completed by the grantee to the satisfaction of the said officer.

#### **16. HISTORICAL PRESERVATION**

The grantee shall not remove or disturb, or cause or permit to be removed or disturbed, any historical, archeological, architectural, or other cultural artifacts, relics or objects of antiquity. In the event such items are discovered on the premises, the grantee shall immediately notify said officer and protect the site and material from further disturbance until the said officer gives clearance to proceed.

**17. NON-DISCRIMINATION**

The grantee shall not discriminate against any person or persons because of race, color, religion, sex, age, handicap or national origin. The grantee by acceptance of this license, hereby gives assurance that it will comply with the provisions of Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. § 2000d); the Age Discrimination Act of 1975 (42 U.S.C. § 6102); the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794); and all requirements imposed by or pursuant to the Department of Defense Directive 5500.11 (32 CFR 300) issued on 28 December 1964.

18. The grantee shall pay the local prevailing rates, for utility services, if any, for similar services, provided that the rates shall, at all times, produce a revenue which is not less than the cost to the Government to supply the utility services, including losses, overhead, and capital charges.

19. The Army reserves the right to extract material, at any time, from the borrow pit in the exclusive use area.

20. The grantee will not extract any material from either of the borrow pit areas, located in the exclusive and joint use areas, without first obtaining written approval from the Army prior to construction.

21. That programmed construction and/or design modifications be approved by the Army prior to construction.

22. Any land use other than that approved in the Proposed Development Plan will require separate approval by the Army.

23. Any use of the area that would conflict with the military operational use of Bryant Army Heliport will not be permitted.

24. Prior to ground-disturbing activities, a cultural resource survey is required in accordance with the National Preservation Act. In the event that a suspected archeological site is encountered during construction or some other form of activity, operations in the area will be suspended and the Fort Richardson Environmental Branch notified at telephone 384-3003.

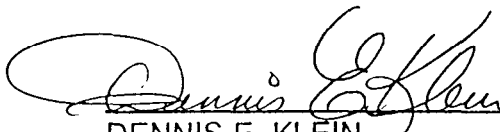
Prior to the execution of this license, standard Condition Nos. 6 and 9B were deleted, standard Condition No. 12 was modified, and Condition Nos. 18 through 24 were added.

**THIS LICENSE** is not subject to Title 10, United States Code, Section 2662, as amended.

PAGE 6  
LICENSE NO. DACA85-3-94-33  
FORT RICHARDSON MILITARY RESERVATION

IN WITNESS WHEREOF, I have hereunto set my hand by authority of the  
Secretary of the Army this 24<sup>th</sup> day of June, 1994.

FOR THE DISTRICT ENGINEER:



DENNIS E. KLEIN  
Chief, Real Estate Division  
U.S. Army Engineer District, Alaska

#####

THIS LICENSE is executed by the grantee this 16<sup>th</sup> day of June,  
1994.

STATE OF ALASKA:

BY   
ROGER T. SCHNELL  
DMVA, Chief of Staff

License No. DACA85-3-94-33  
to State of Alaska - Alaska  
National Guard Purposes

LEGAL DESCRIPTION

135.00± Acres  
Exclusive Use Area

A parcel of land located on Fort Richardson within Section 28, Township 14 North, Range 2 West, Seward Meridian, Third Judicial District, State of Alaska; said parcel being more particularly described as follows:

COMMENCING at the southeast corner of said Section 28, being a common corner with Sections 27, 33, and 34;

Thence northerly along the north-south section line common to said Sections 28 and 27, a distance of 400.00 feet;

Thence westerly along a line 400.00 feet northerly of and parallel with the east-west section line common to said Sections 28 and 33, to a point of intersection with the westerly right-of-way of the Glenn Highway, Project F-042-1 (38) and the TRUE POINT OF BEGINNING;

Thence continuing westerly along said line to a point on the Airfield Lateral Clear Zone Boundary line, said boundary line being 500.00 feet easterly and parallel with the centerline of Bryant Army Airfield Runway 16-34;

Thence North 11°26' East along said boundary line, a distance of 620.00 feet, more or less;

Thence continuing along said boundary line having an approximate bearing of North 20° East, a distance of 2050.00 feet, more or less, to a point on the southerly right-of-way line of the Davis Highway;

Thence northeasterly along said southerly right-of-way to a point of intersection with the westerly right-of-way of the Eklutna Power transmission line;

Thence southerly along said westerly right-of-way to a point of intersection with the westerly right-of-way of the Glenn Highway, Project F-042-1 (38);

Thence southerly along said westerly right-of-way to the point of beginning.

Contains 135.00 acres, more or less.

EXHIBIT A

License No. DACA85-3-94-33  
to State of Alaska - Alaska  
National Guard Purposes

LEGAL DESCRIPTION

130.00± Acres  
Joint Use Area

A parcel of land located on Fort Richardson within Sections 28 and 33 of Township 14 North, Range 2 West, Seward Meridian, Third Judicial District, State of Alaska; said parcel being more particularly described as follows:

COMMENCING at the southeast corner of said Section 28, being a common corner with Sections 27, 33, and 34;

Thence northerly along the north-south section line common to said Sections 28 and 27, a distance of 400.00 feet;

Thence westerly along a line 400.00 feet northerly and parallel with the east-west section line common to said Sections 28 and 33, to a point of intersection with the westerly right-of-way of the Glenn Highway, Project F-042-1 (38) and the TRUE POINT OF BEGINNING;

Thence continuing westerly along said line to a point of intersection with a line 500.00 feet easterly and parallel with the centerline of Bryant Army Airfield Runway 16-34;

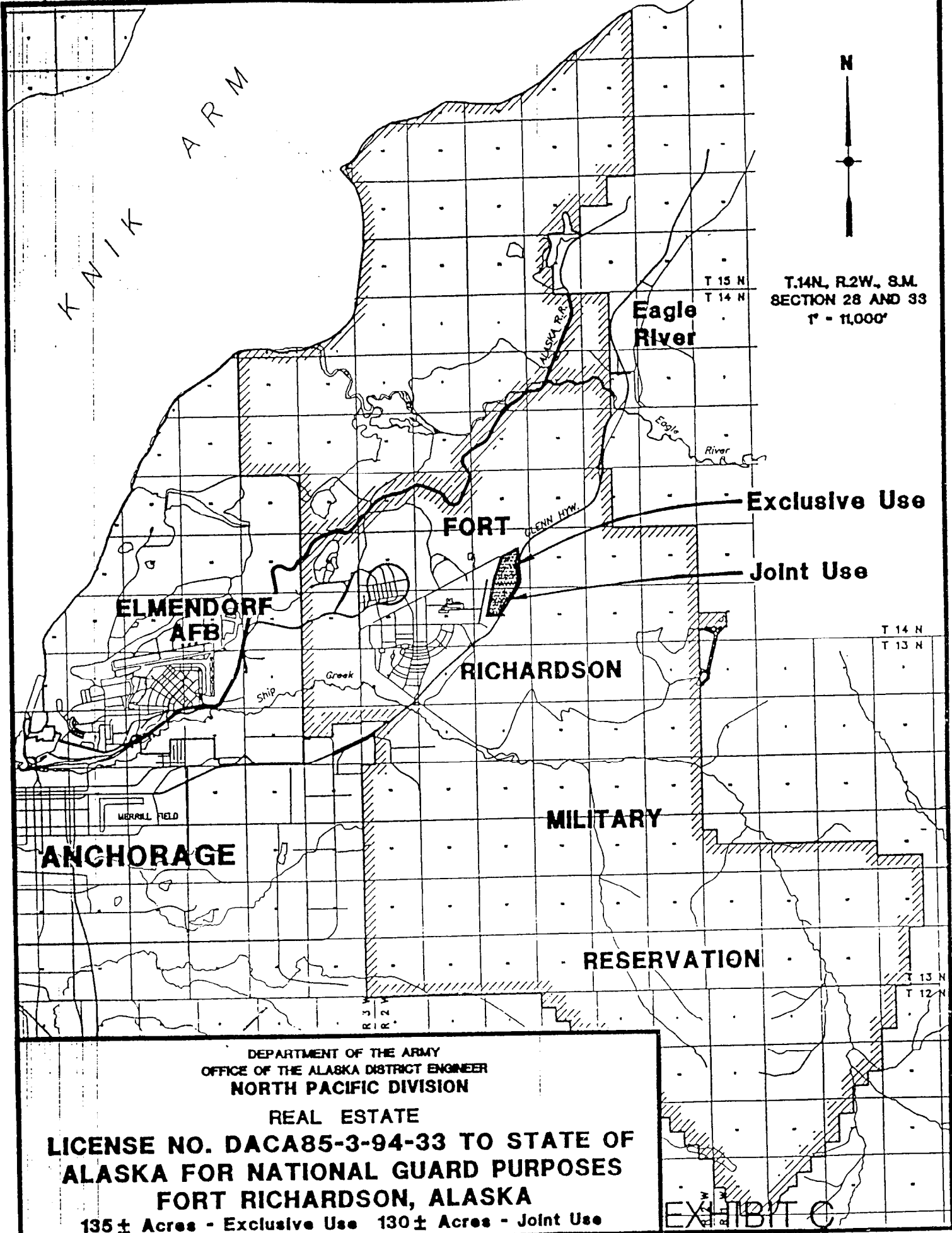
Thence South 11°26' West along said boundary line and continuing to a point of intersection with the east-west centerline of said Section 33;

Thence easterly along said east-west centerline to a point of intersection with the westerly right-of-way of the Glenn Highway, Project F-042-1 (38);

Thence northerly along said westerly right-of-way to the point of beginning.

Contains 130.00 acres, more or less.

EXHIBIT B

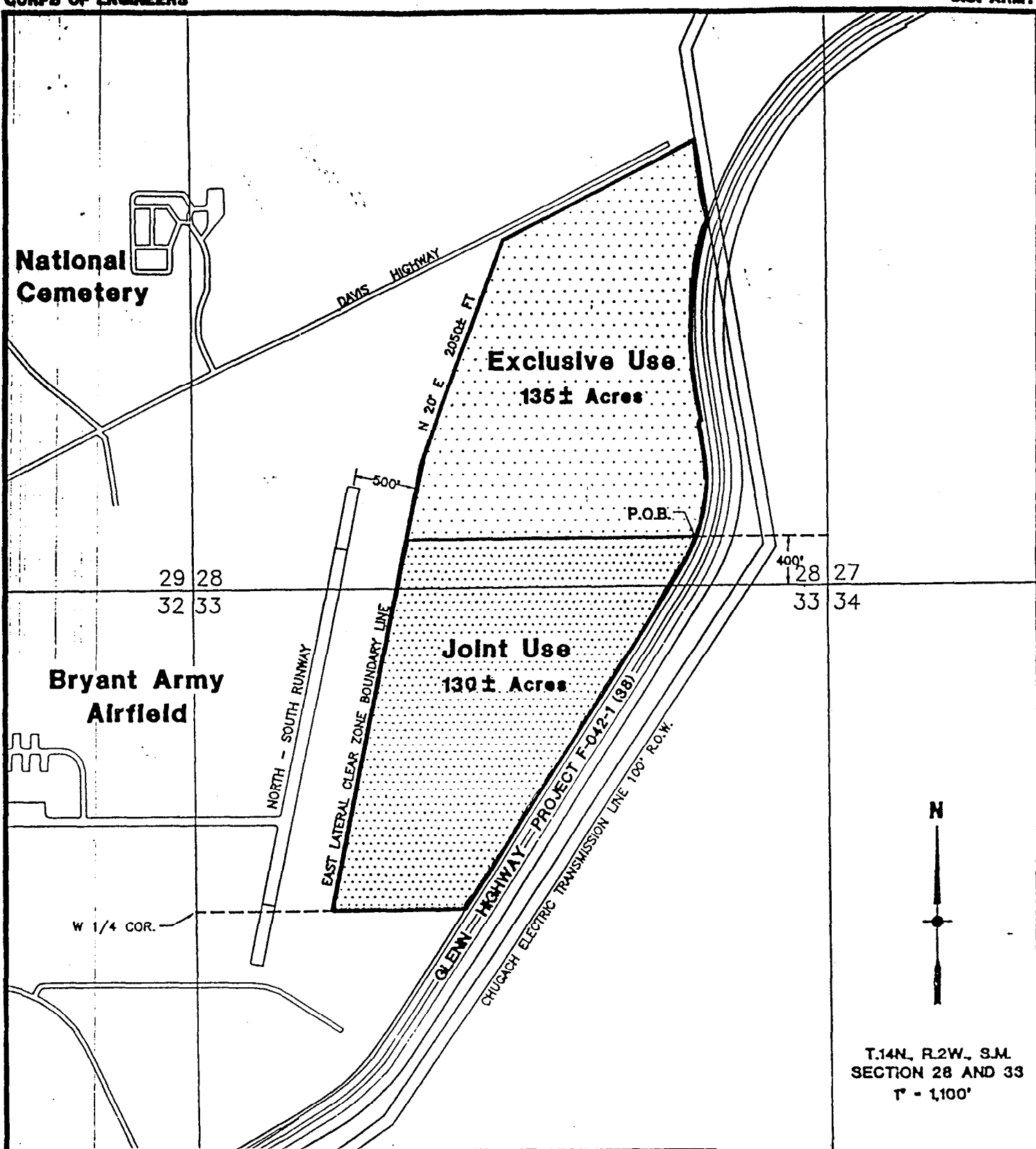


DEPARTMENT OF THE ARMY  
OFFICE OF THE ALASKA DISTRICT ENGINEER  
NORTH PACIFIC DIVISION

REAL ESTATE  
LICENSE NO. DACA85-3-94-33 TO STATE OF  
ALASKA FOR NATIONAL GUARD PURPOSES  
FORT RICHARDSON, ALASKA

135 ± Acres - Exclusive Use 130 ± Acres - Joint Use

EXHIBIT C



T.14N, R.2W., S.M.  
SECTION 28 AND 33  
1" = 1,100'

DEPARTMENT OF THE ARMY  
OFFICE OF THE ALASKA DISTRICT ENGINEER  
NORTH PACIFIC DIVISION

REAL ESTATE

**LICENSE NO. DACA85-3-94-33 TO STATE OF  
ALASKA FOR NATIONAL GUARD PURPOSES  
FORT RICHARDSON, ALASKA**

**EXHIBIT D**


MEMORANDUM FOR RECORD

SUBJECT: Preliminary Assessment Screening for Department of the Army License No. DACA85-3-82-52, to the Alaska Army National Guard, Camp Denali, Fort Richardson, Alaska


1. The Alaska Army National Guard has requested renewal of Army License No. DACA85-3-83-52. Subject license grants the Alaska Army National Guard use of 130 acres of exclusive use, and 135 acres joint-use land on Fort Richardson for use in National Guard operations/activities in Alaska. Prior to renewing subject license for this purpose, a Preliminary Assessment Screening (PAS) must be conducted to determine if the site is contaminated. The required PAS follows.

2. A review of the real property records concerning the past and present use of the building and surrounding land has been accomplished by personnel from the Directorate of Public Works Real Property Branch and the Directorate of Plans, Training, Security and Mobilization. The determination was made that no toxic or hazardous substances were stored, released into the environment or structure, or disposed of in the immediate vicinity. The possibility of a discharge or release of toxic or hazardous substances into the environment as a result of the use of the land and building by the State of Alaska, Department of Military and Veterans Affairs is not considered possible.

Prepared By:

  
Olaf H. Thorson, Realty Specialist  
Real Property Branch  
Fort Richardson, Alaska

Reviewed By:

  
Douglas W. Johnson, Chief  
Environmental Resources Branch  
Fort Richardson, Alaska

Approved By:

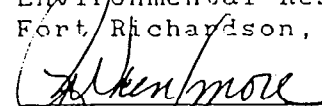
  
Robert J. Wrentmore  
Colonel, U.S. Army  
Director of Public Works  
6th Infantry Division (Light) and  
U.S. Army Garrison, Alaska

EXHIBIT E



## FINDING OF NO SIGNIFICANT IMPACT

A Finding of No Significant Impact (FONSI) is prepared after reviewing an Environmental Assessment (EA) for an action which does not require an Environmental Impact Statement per Army Regulation 200-2, Chapter 5, Environmental Effects of Army Actions.

1. ACTION TITLE: Environmental Assessment of Camp Denali, Alaska
2. REPORTING INSTALLATION: Fort Richardson, Alaska
3. EA DATE: August 5, 1993
4. THIS SUMMARY DATE: AUGUST 20, 1993
5. ACTION LOCATION: Camp Denali on Fort Richardson, Alaska
6. ACTION DESCRIPTION: The Alaska Department of Military and Veterans Affairs (DMVA) is requesting a real estate license from Fort Richardson to utilize 6th Infantry Division (Light) lands for the continued daily operations of Camp Denali, Alaska. The two land parcels total approximately 260 acres and are located adjacent to each other along the northwest side of the Glenn Highway in the middle of the Fort Richardson Reservation. The mission at Camp Denali is to provide administration offices for seven (7) DMVA organizations with a total of 5,000 federal, state, active duty and traditional part-time National Guard members throughout the State of Alaska. In addition to the administration offices, Camp Denali provides armory facilities for the Alaska Army National Guard units, including storage for their vehicles, weapons, supplies, and other equipment; administrative and warehouse facilities for the U.S. Property and Fiscal Office; an emergency operations center manned by federal, state, and local entities; training areas and classrooms for the Alaska Department of Environmental Conservation and local government agencies, and other organizations as deemed appropriate by the Commissioner/Adjutant General. Camp Denali also provides a major training area for the National Guard, active Army, reserve forces, and elements of the civilian sector approved by the Adjutant General. To support the DMVA program at Camp Denali, additional buildings will need to be constructed in the immediate future.
7. DISCUSSION OF ANTICIPATED ENVIRONMENTAL EFFECTS AND MITIGATION MEASURES: The environmental affects of this action which potentially could cause adverse impacts include the lack of an adequate hazardous materials and waste management program and inadequate coordination and planning for construction projects which could adversely affect the Fort Richardson Moose Herd and encroach into the scenic corridor/greenbelt along the Glenn Highway. To ensure the hazardous materials and waste management program at Camp Denali is effective, the DMVA will adhere to all federal, state, and Army regulations. All required plans will be written and approved and be kept current. Adequate personnel will be available to properly implement the hazardous materials and

## **APPENDIX C**



REPLY TO  
ATTENTION OF:

DEPARTMENT OF THE ARMY  
U.S. ARMY ENGINEER DISTRICT, ALASKA  
P.O. BOX 898  
ANCHORAGE, ALASKA 99506-0898

FT. Greely

CENPA-RE-MD (405-80a)

20 July 1993


MEMORANDUM FOR Commander, 6th Infantry Division (Light), and U.S. Army  
Garrison, Alaska, ATTN: APVR-PW-BM-RP,  
Fort Richardson, Alaska 99505-5500

SUBJECT: Second Amendment to Army License No. DACA85-3-83-25 to the Alaska  
Army National Guard, Fort Greely, Alaska

1. Forwarded for your records and information is a fully executed copy of subject amendment authorizing the Alaska Army National Guard continued use of Building Nos. 322 and 354, located on the Fort Greely Military Reservation, Alaska.
2. The term is for five years commencing 1 April 1993 and terminating 31 March 1998. Additional information or assistance in this matter can be obtained by contacting Mr. Marcus at 753-2893.

FOR THE COMMANDER:

Encl

  
DENNIS E. KLEIN  
Chief, Real Estate Division

**SECOND AMENDMENT  
TO  
DEPARTMENT OF THE ARMY LICENSE  
FOR NATIONAL GUARD PURPOSES  
FORT GREELY, ALASKA**

DACA85-3-83-25

**WHEREAS, on 15 April 1983, the Department of the Army granted to the State of Alaska a license for a five year term, but revocable at will by the Secretary of the Army. The license was for use of two buildings located on the Fort Greely Military Reservation for National Guard purposes; and**

**WHEREAS, on 21 July 1988, the license was renewed for an additional five year term; and**

**WHEREAS, on 20 April 1993, the Department of the Army with the National Guard Bureau's approval, concurred in the issuance of a renewal of the license; and**

**WHEREAS, it has been determined to be in the best interests of all parties concerned to amend said license.**

**NO THEREFORE, Department of the Army License No. DACA85-3-83-25 is hereby amended in the following particulars, but in no others:**

That the term of the license is extended for five years, commencing 1 April 1993 and terminating 31 March 1998, but revocable at will by the Secretary of the Army.

**Presumption of Environmental Liability**

The licensee acknowledges it has reviewed and carefully evaluated the environmental reports prepared by, or on behalf of, the Army, the licensee, and others prior to accepting this instrument, that it has inspected and accepts the physical condition and environmental status on the property on this date and deems the property to be safe for the licensee's intended use. The license has been negotiated to eliminate all future claims against the United States by the licensee that result from the activities of the Licensee from this date forward including activities of the licensee that cause a release or threat of release of any hazardous substance identified in the environmental reports. In the event any claims are brought by other parties, the licensee agrees to hold harmless, indemnify, and defend the United States from and against all claims, demands, penalties, fines, lawsuits and other proceedings, judgements, awards, and costs and expenses arising out of, or in any way predicated on the activities of the licensee from this date forward. This clause also creates a presumption that any hazardous substance and/or

contamination that are discovered on the property and that had not been identified in the environmental reports have been caused, deposited, or created by parties other than the Department of Defense or its lessees, licensees, or other person on the property prior to this date. In the event that any claims are brought that are based on hazardous substances or contamination which has not been identified in the environmental reports, the licensee agrees to hold harmless, indemnify, and defend the United States from and against all claims, demands, penalties, fines, lawsuits and other proceedings, judgements, awards, and costs and expenses, including action and claims seeking to allocate or share response or remedial costs under CERCLA, which do not arise out of or which are not predicated upon hazardous substances or contamination arising out of the activities of the Department of Defense, its lessees, or licensees, or other person on the property prior to this date.

This amendment is not subject to Title 10, United States Code, Section 2662.

There is not any property included which would fall within the provisions of Executive Order 11593.

IN WITNESS WHEREOF, I have hereunto set my hand by authority of the Secretary of the Army on this

21<sup>st</sup> day of July, 1993.

FOR THE DISTRICT ENGINEER:



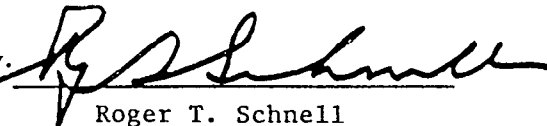
DENNIS E. KLEIN

Chief, Real Estate Division

U.S. Army Engineer District, Alaska

This amendment is also executed this 12<sup>th</sup> day of July, 1993.

STATE OF ALASKA  
DEPARTMENT OF MILITARY  
AND VETERANS AFFAIRS

BY: 

Roger T. Schnell

TITLE: CHIEF OF STAFF, DMVA

FIRST AMENDMENT  
TO  
DEPARTMENT OF THE ARMY  
LICENSE FOR NATIONAL GUARD PURPOSES  
FORT GREELY, ALASKA

DACA85-3-83-25

WHEREAS, on 15 April 1983, the Department of the Army granted the State of Alaska a license for a term of five (5) years ending 31 March 1988, but revocable at will by the Secretary of the Army, for use of two buildings located on the Fort Greely Military Reservation, for National Guard purposes; and

WHEREAS, on 17 May 1988, the Department of the Army with the National Guard Bureau's approval, concurred in issuance of a renewal of the license; and

WHEREAS, it has been determined to be in the best interests of all parties concerned to amend said license.

NOW THEREFORE, License No. DACA85-3-83-25 is hereby amended in the following particular, but in no other:

That the term of the license is extended for five (5) years, commencing 1 April 1988 and ending 31 March 1993.

This amendment is not subject to Title 10, United States Code, Section 2662.

There is not any property included which would fall within the provisions of Executive Order 11593.

IN WITNESS WHEREOF, I have hereunto set my hand by authority of the Secretary of the Army on this 21st day of July, 1988.

FOR THE COMMANDER:

Lucille E. Steelman  
LUCILLE E. STEELMAN  
Acting Chief, Real Estate Division  
U.S. Army Engineer District, Alaska

This amendment is also executed this 22nd day of June, 1988.

STATE OF ALASKA  
DEPARTMENT OF MILITARY AND VETERANS  
AFFAIRS  
OFFICE OF THE ADJUTANT GENERAL

BY: John W. Schaeffer MG

TITLE: The Adjutant General

DEPARTMENT OF THE ARMY  
LICENSE FOR NATIONAL GUARD PURPOSES

DACA85-3-83-25

The SECRETARY OF THE ARMY hereby grants to the State of Alaska, hereinafter referred to as the licensee, a license for a period of five (5) years, commencing on 1 April 1983 but revocable at will by the Secretary of the Army, to use and occupy for

year-round training and support of the Alaska Army National Guard, certain

~~XXXXXX~~ improvements, comprised of Building Nos. 322 (2,166 sq. ft.) and 354 (1,008 sq. ft.) on Fort Greely MILITARY RESERVATION, Alaska, located substantially as shown in red on Exhibit "A," attached hereto and made a part hereof, ~~XXXXXXXXXXXXXXXXXXXX~~  
~~XXXXXXXXXXXXXXXXXXXX~~

THIS LICENSE is granted subject to the following provisions and conditions:

1. That the use and occupancy herein authorized shall be without cost or expense to the Regular Establishment of the Military Departments of the Department of Defense and shall be under the general supervision and subject to the approval of the Secretary of the Army or his duly authorized representative and subject also to such rules and regulations as he may from time to time prescribe.

2. That the licensee shall maintain and keep in good repair and condition the premises herein authorized to be used, and all costs of operation, maintenance and restoration occasioned by reason of the occupancy of the premises by the licensee shall be paid for from funds available to the licensee, or from funds other than those appropriated for the Regular Establishment of the said Departments.

3. That the United States (hereinafter referred to as the Government) reserves the right to use the property included in this license, or any part thereof, including all buildings and improvements situated thereon, for such purposes as the Department of the Army deems necessary in the interest of national defense.

4. That the Government will not be responsible for any injury to persons or damage to property arising out of or incident to the use or occupancy of the licensed property by the licensee, howsoever such injury or damage may be caused, and the licensee shall indemnify and save the Government harmless from any and all claims for any such injury or damage, excepting claims for injury or damage arising from activities of the Government on the said property which are being conducted exclusively for the benefit of the Government. Nothing contained in this condition shall be construed to be in derogation of the rights and remedies afforded aggrieved parties by Federal statute. It is understood that the obligations imposed on the licensee by this condition are limited to those not prohibited from being assumed by the laws of the State.

5. That the licensee shall pay the cost, as determined by the duly authorized representative of the Secretary of the Army, of producing and/or supplying any utilities and other services furnished by the Government or through Government-owned facilities for the use of the licensee, including the licensee's proportionate share of the cost of operation and maintenance of the Government-owned facilities by which such utilities or services are produced or sup-

plied. Payment shall be made in the manner prescribed by said representative upon bills rendered monthly. The Government shall be under no obligation to furnish utilities or services.

6. That no addition to or alteration or improvement of the premises shall be made without prior written authorization from the Secretary of the Army or his duly authorized representative. All additions, alterations and improvements so authorized shall be maintained by the licensee in good repair and condition. Permanent additions, alterations and improvements (which shall be so designated by the Secretary of the Army or his duly authorized representative) shall, upon completion, become and remain the property of the Government.

7. That the facilities included in this license shall not be used for the quartering of personnel engaged in Alaska Army National Guard activities except when such personnel are in the Federal service or participating in authorized training.

8. That as of the date of commencement of this license a joint survey of the property included thereunder, indicating the exact condition thereof, shall be made by the duly authorized representative of the Secretary of the Army (or a representative designated by him) and by a representative of the Adjutant General, State of .  
A written report of said survey shall be attached hereto as Exhibit "B" and become a part hereof as fully as if originally incorporated herein. A like survey and report shall be made upon termination of this license.

9. That this license may be relinquished by the licensee upon giving thirty (30) days notice in writing to the Secretary of the Army through his duly authorized representative.

10. That, on or before the date of expiration of this license or its relinquishment by the licensee, the licensee shall vacate the premises, remove all property of the licensee therefrom (excluding those permanent additions, alterations and improvements which under the provisions of Condition 6 hereof have become the property of the Government), and restore the premises to as good condition as that existing upon the date of commencement of the term of this license, damages beyond the control of the licensee and due to fair wear and tear excepted. If, however, this license is revoked, the licensee shall vacate the premises, remove said property therefrom, and restore the premises as aforesaid within such time as the Secretary of the Army may designate. In either event, if the licensee shall fail or neglect to remove said property and so restore the premises, then at the option of the Secretary of the Army said property shall either become the property of the Government without compensation therefor, or the Secretary of the Army may cause the property to be removed and the premises to be so restored at the expense of the licensee, and no claim for damages against the Government or its officers or agents shall be created by or made on account of such removal and restoration.

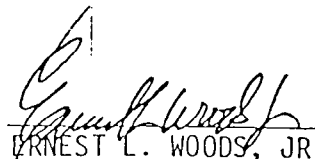
POSTED  
REAL PROPERTY  
DATE 26 Apr 83  
ep  
INITIALS



*This transaction is not subject to Title 10, United States Code, Section 2662.*

IN WITNESS WHEREOF I have hereunto set my hand this 15th day of April 1983, by authority of the Secretary of the Army.


FOR THE COMMANDER:



ERNEST L. WOODS, JR.  
Chief, Real Estate Division  
U.S. Army Engineer District, Alaska

The above license, including all the provisions and conditions thereof, is hereby accepted  
this 24th day of March, 1983.

FOR THE STATE OF ALASKA:

BY: 

TITLE: ASST USPFO AKARNG

POSTED  
REAL PROPERTY  
DATE 26 Apr 83  
INITIALS ep

# **APPENDIX D**



REPLY TO  
ATTENTION OF:

DEPARTMENT OF THE ARMY  
HEADQUARTERS, U.S. ARMY ALASKA  
600 RICHARDSON DRIVE # 5000  
FORT RICHARDSON, ALASKA 99505-5000

RP file  
FT. Wainwright

APR 23 1997

APVR-RPW-BM

MEMORANDUM FOR Commander, U.S. Army Pacific, ATTN: APEN-C-RE (Ms. Moniz),  
Fort Shafter, Hawaii 96858-5100

SUBJECT: Renew (and Amend) License No. DACA85-3-89-49 to the State of Alaska for Army  
National Guard Purposes, Fort Wainwright, Alaska

1. References:

- a. Memorandum, CENPA-RE-MD, 2 May 94, Subject: SAB (Enclosed)..
- b. Memorandum, DAEN-REM-C, 17 Apr 86, Subject: Licenses to States for National  
Guard Purposes (Enclosed).
- c. Memorandum, OASA (I&L), 10 Mar 86, Subject: SAB (Enclosed).

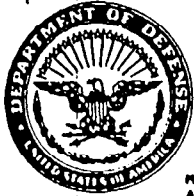
2. Request you approve or endorse to HQDA for approval, as appropriate, the renewal and amendment of Department of the Army License for National Guard Purposes, a copy of which is enclosed for your convenience. The USARAK Command Group requests an amendment as discussed in the updated Report of Availability and a renewal for twenty years. The original Report of Availability is also provided.

3. Environmental documentation, consisting of the updated and original Record of Environmental Consideration and a Preliminary Assessment Screening (PAS) are provided.

4. Point of contact for this action is Bill Peake, Realty Specialist, at 384-3050.

Encl  
as

  
THOMAS A. BERG  
Chief, Business Management Department



DEPARTMENT OF THE ARMY  
U.S. ARMY ENGINEER DISTRICT, ALASKA  
P.O. BOX 898  
ANCHORAGE, ALASKA 99506-0898

REPLY TO  
ATTENTION OF:

CENPA-RE-MD (405-80a)

2 May 1994

MEMORANDUM FOR Commander, 6th Infantry Division (Light) & U.S. Army Garrison,  
Alaska, Directorate of Public Works, ATTN: APVR-PW-BMR,  
600 Richardson Drive #6500, Fort Richardson, AK 99505-6500

SUBJECT: Renewal of License No. DACA85-3-89-49 to the State of Alaska for Army  
National Guard Purposes, Fort Wainwright, Alaska

1. Forwarded are copies of letters dated 20 April and 31 March 1994 from the Chief, National Guard Bureau and the Alaska Army National Guard (AANG), respectively, requesting subject license be renewed. The license authorized the State of Alaska use of 600 square feet of hangar space in building 2077, Fort Wainwright, along with two helicopter pads and 25 vehicle parking spaces. The outgrant expired 11 December 1993.
2. Pursuant to telephone conversation between Mike Coy, AANG, and the undersigned, the Guard will perform the Preliminary Assessment Screening and provide a copy to this office upon completion.
3. Your comments regarding the renewal are requested. When addressing the renewal back to us, please provide an updated Report of Availability in accordance with AR 405-80.
4. Point of contact for this action is the undersigned at telephone 753-2892.

FOR THE COMMANDER:

2 Encls

*Patricia A. Moore*  
PATRICIA A. MOORE  
Realty Specialist

NGB-AEN (AKNG-AEN-R/31 Mar 94) (405) 1st End Mr. Graham/hew/DSN 327-7902

SUBJECT: Renewal of Federal Lease #DACA 85-3-89-49

HQDA, ARNGRC, Directorate of Engineering, 111 South George Mason Drive, Arlington, VA 22204-1382 20 APR 1994

FOR District Engineer, ATTN: CENPA-RE, P.O. Box 898, Anchorage, AK 99506-0898

Concur in renewal of license DACA 85-3-89--49 for hanger space at Fort Wainwright, Alaska. Please furnish this office a copy of the new instrument.

FOR THE CHIEF, NATIONAL GUARD BUREAU:

*Arthur B. Frankland*

DONALD R. FRANKLAND

COL, EN

Director of Engineering

CF:

TAG, AK



DEPARTMENT OF THE ARMY  
HEADQUARTERS, STATE AREA COMMAND  
Alaska Army National Guard  
P.O. Box 5800  
Fort Richardson, Alaska 99505-5800



AKNG-AEN-R

March 31, 1994

MEMORANDUM FOR DIRECTORATE OF ENGINEERING, ATTN: NGB-AEN-R,  
ARNG READINESS CENTER, 111 S. GEORGE MASON DRIVE,  
ARLINGTON, VIRGINIA 22204-1384

SUBJECT: RENEWAL OF FEDERAL LEASE #DACA85-3-89-49

1. The State of Alaska, Department of Military & Veterans Affairs, Directorate of Facilities Engineering, request renewal of Federal Lease #DACA85-3-89-49, for the hangar space at Ft. Wainwright, Alaska.
2. This lease expired 11 December 1993, the Army and the Corps of Engineers are holding this area for us to renew the lease.
3. In accordance with AR 200-1, para 12-5, a Preliminary Assessment Screening will be performed prior to the termination date of 30 Apr 1994.
3. If you have any questions please contact me at 428-6786.

For the Adjutant General:

WILLIAM D. WORTMAN  
LTC, GS, AK ARNG  
Director of Facilities Engineering



DEPARTMENT OF THE ARMY  
U.S. Army Corps of Engineers  
WASHINGTON, D.C. 20314

REPLY TO:  
ATTENTION OF:

DAEN-REM-C

17 April 1986

SUBJECT: Licenses to States for National Guard Purposes

SEE DISTRIBUTION

1. Reference OASA(I&L) Memorandum dated 10 March 1986, subject as above (enclosed).
2. The Deputy Assistant Secretary of the Army has directed that effective immediately the following guidance be used in issuing or extending licenses to states for National Guard purposes:
  - a. Where the license involves government-owned land, an indefinite term shall apply.
  - b. Where the license involves land leased by the government, the term of the license shall be concurrent with the term of the lease.
  - c. Include a clause allowing the government to revoke at will in all licenses.
  - d. Where the license is at an active installation and the installation commander feels that the license term should be 25 years or less, a specific term may be specified by the license.
3. POC is Mr. McInerney (FTS 272-1751).

FOR THE COMMANDER:

Encl

DAVID L. COHEN  
Chief, Management and Disposal Division  
Directorate of Real Estate



DEPARTMENT OF THE ARMY  
OFFICE OF THE ASSISTANT SECRETARY  
WASHINGTON, DC 20310-0103

10 MAR 1986

MEMORANDUM FOR DIRECTOR OF THE ARMY STAFF

ATTN: DAEN-ZCI

SUBJECT: Licenses to States for National Guard  
Purposes

Request the issuance or extension of licenses to states for National Guard purposes be approved as follows:

- a. For government-owned land, an indefinite term.
- b. For land leased by the government, a term running concurrently with the term of the lease.
- c. All licenses should contain a clause allowing the government to revoke at will.

I realize there will be cases where a specific term will be more appropriate, such as, at an active installation when the commander feels the term should be 25 years or less.

All District Engineers handling real estate matters should be advised of the above policy change for National Guard real estate matters. Blanket change to all current licenses is not contemplated. Instead, when a license requires a change due to an increase or decrease in area or expiration of term, the above policy would apply.

Paul W. Johnson  
Deputy Assistant Secretary of the Army  
(Installations and Housing)  
OASA(I&L)

8643197Z



DEPARTMENT OF THE ARMY  
LICENSE FOR NATIONAL GUARD PURPOSES

No. DACA85-3-89-49

The SECRETARY OF THE ARMY hereby grants to the State of Alaska hereinafter referred to as the licensee, a license for a period of five (5) years, commencing on 12 December 1988 but revocable at will by the Secretary of the Army, to use and occupy for year-round training and support of the Alaska Army National Guard, certain land and improvements comprising a portion of the Fort Wainwright

MILITARY RESERVATION, Alaska, located substantially as shown in red on Exhibit "A," attached hereto and made a part hereof, and more particularly described as follows:

The Alaska Army National Guard (AKARNG) is authorized a portion of Building No. 2077, comprising 600 square feet of hangar area. The remainder of the building will be used by the Army. No floor plan is submitted, as the area to be used by the AKARNG is on a space-available basis and is not exclusively assigned to the AKARNG. AKARNG has exclusive use of two helicopter pads and joint-use of 25 parking spaces for vehicles.

**THIS LICENSE is granted subject to the following provisions and conditions:**

1. That the use and occupancy herein authorized shall be without cost or expense to the Regular Establishment of the Military Departments of the Department of Defense and shall be under the general supervision and subject to the approval of the Secretary of the Army or his duly authorized representative and subject also to such rules and regulations as he may from time to time prescribe.

2. That the licensee shall maintain and keep in good repair and condition the premises herein authorized to be used, and all costs of operation, maintenance and restoration occasioned by reason of the occupancy of the premises by the licensee shall be paid for from funds available to the licensee, or from funds other than those appropriated for the Regular Establishment of the said Departments.

3. That the United States (hereinafter referred to as the Government) reserves the right to use the property included in this license, or any part thereof, including all buildings and improvements situated thereon, for such purposes as the Department of the Army deems necessary in the interest of national defense.

4. That the Government will not be responsible for any injury to persons or damage to property arising out of or incident to the use or occupancy of the licensed property by the licensee, howsoever such injury or damage may be caused, and the licensee shall indemnify and save the Government harmless from any and all claims for any such injury or damage, excepting claims for injury or damage arising from activities of the Government on the said property which are being conducted exclusively for the benefit of the Government. Nothing contained in this condition shall be construed to be in derogation of the rights and remedies afforded aggrieved parties by Federal statute. It is understood that the obligations imposed on the licensee by this condition are limited to those not prohibited from being assumed by the laws of the State.

5. That the licensee shall pay the cost, as determined by the duly authorized representative of the Secretary of the Army, of producing and/or supplying any utilities and other services furnished by the Government or through Government-owned facilities for the use of the licensee, including the licensee's proportionate share of the cost of operation and maintenance of the Government-owned facilities by which such utilities or services are produced or sup-

Encl: Original license

## Report of Availability

1. SUBJECT: Alaska Army National Guard use of Building 2085 (Hangar 6) and associated facilities for Aviation Purposes, Fort Wainwright, Alaska

2. IAW AR 405-80 Chapter 4, the following information is provided:

a. All elements of this transaction which relate to legal, policy and military matters potentially affecting the outgrant have been considered.

b. This report may be submitted to DA or to DOD.

c. Building 2085 and associated facilities are safe for military aviation purposes.

d. The requested area is located at Ladd Army Airfield at Fort Wainwright. No unimproved land is involved. Improvements include the following:

1. approximately 1800 sf of office and storage space within Bldg. 2085 as shown on the floorplan accompanying this report.

2. NE ¼ of Hangar floor space as shown on the floorplan accompanying this report.

3. Joint use of all restrooms and the northern upstairs Flight Operations room.

e. A map depicting the area in relation to the reservation boundary is provided as an enclosure to this report.

f. No land is being made available for a public road.

g. Building 2085 (Hangar 6) is a semi-permanent structure, built in 1944 and transferred from Air Force to Army in 1961. The foundation is concrete, walls are of wood frame. Dimensions of the main building are 150'X200'. The ARNG will utilize a portion of the hangar and USARAK will continue to utilize the balance of the building.

h. The land on which building 2085 is situated cannot be disposed of as it is within a critical area of the cantonment area and is used to support aviation mission requirements; to dispose of the land is not in the best interests of USARAK.

i. Environmental documentation acceptable to USARAK is provided as an enclosure to this report.

j. Building 2085 is within the Ladd Field National Historic Landmark, which is on the National Register of Historic Places. This renewal and amendment is an administrative action and there is no requirement to notify the State Historic Preservation Officer.

k. The area is located within a floodplain but the Chena River Flood Control Project affords adequate protection to this facility.

**SUBJECT: Alaska Army National Guard use of Building 2085 (Hangar 6) and associated facilities for Aviation Purposes, Fort Wainwright, Alaska**

l. No destruction, relocation or replacement of Army facilities is required as a result of this action.

m. This action or its revocation should not prove embarrassing to USARAK.

n. No alteration to the building and improvements or new construction will be accomplished without Public Works approval.

o. The building and improvements are available upon approval and are available for twenty years.

p. Estimates of cost fair market value and rental are not required for the real estate portion of this action.

q. This property will not be used for vehicle speed contests.

r. This action will not jeopardize any threatened or endangered species of fish, wildlife or plant or their habitat.

s. The State Coastal Zone Management Plan does not apply to this action.

t. Competition is excepted IAW AR 405-80, Chapter 4, para 2-7c.

u. Other conditions: The ARNG activity within the joint-use area will be conducted in such a manner so as to not interfere with USARAK aviation operations.

ENLARGED PLAN  
WEST SIDE OF  
HANGAR SEE

3/4  
10/12

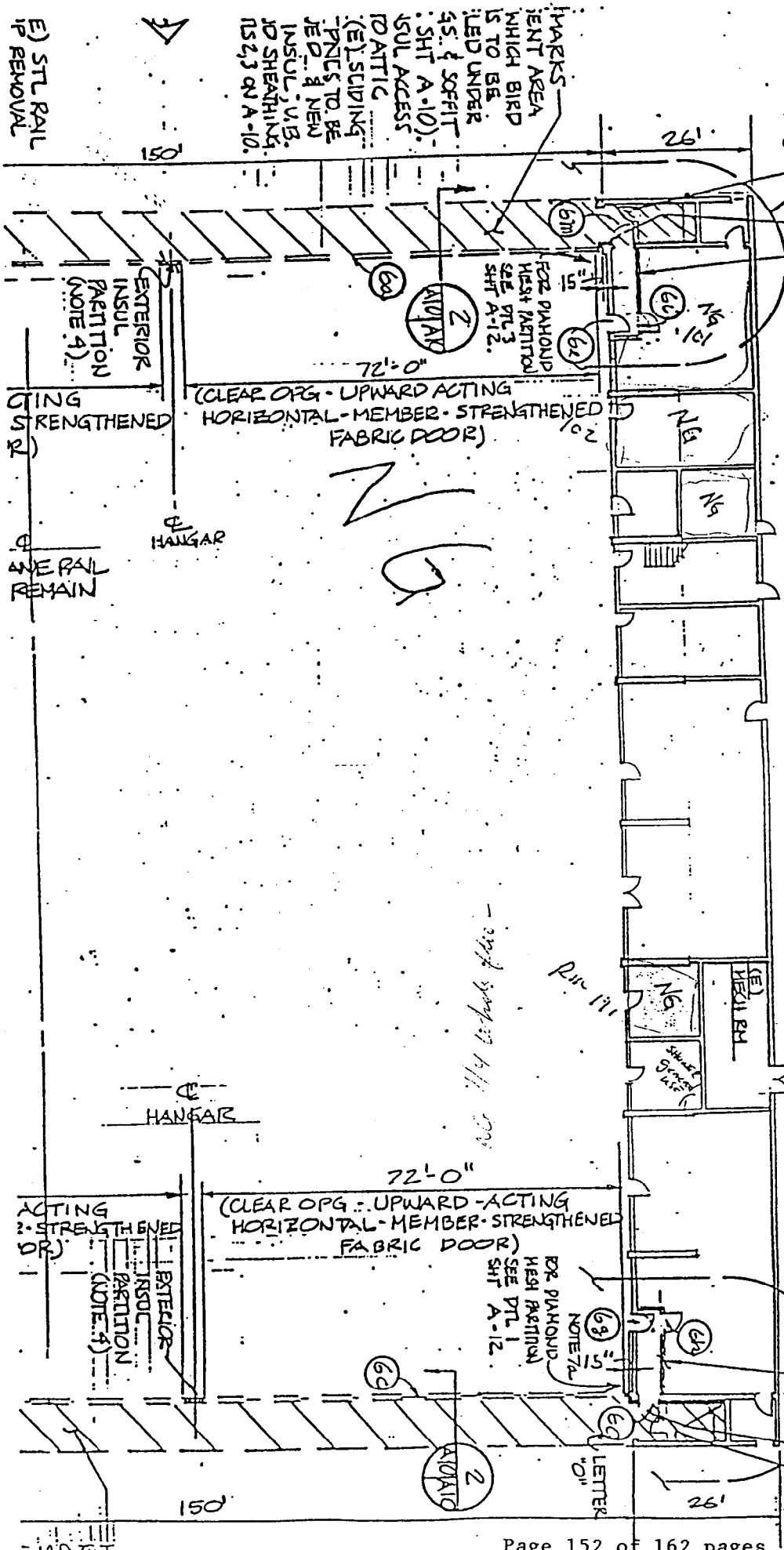
NOTE 8

1-HR FIRE-RATED PARTITION & DOORS  
(SEE SHT A-12 DETAIL 3).

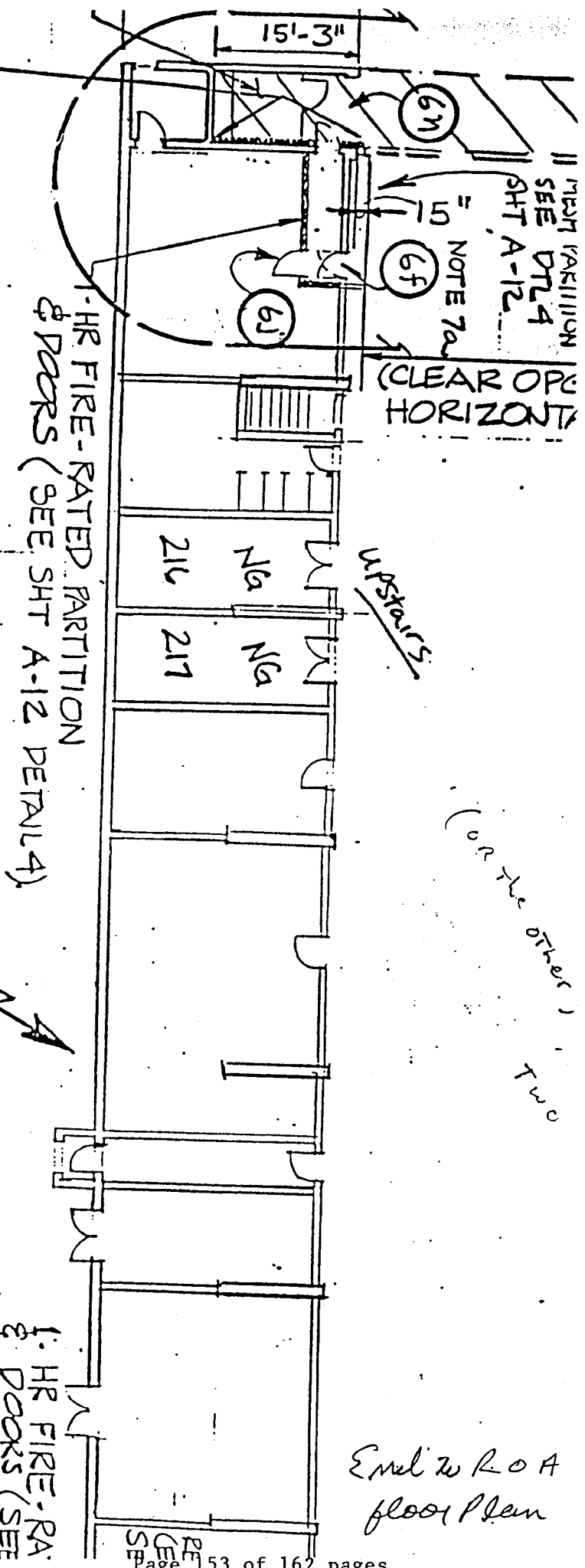
(SEE NOTE 3).

1-HR FIRE-RATED PARTITION  
& DOORS (SEE SHT A-12 DETAIL 1).

NOTE

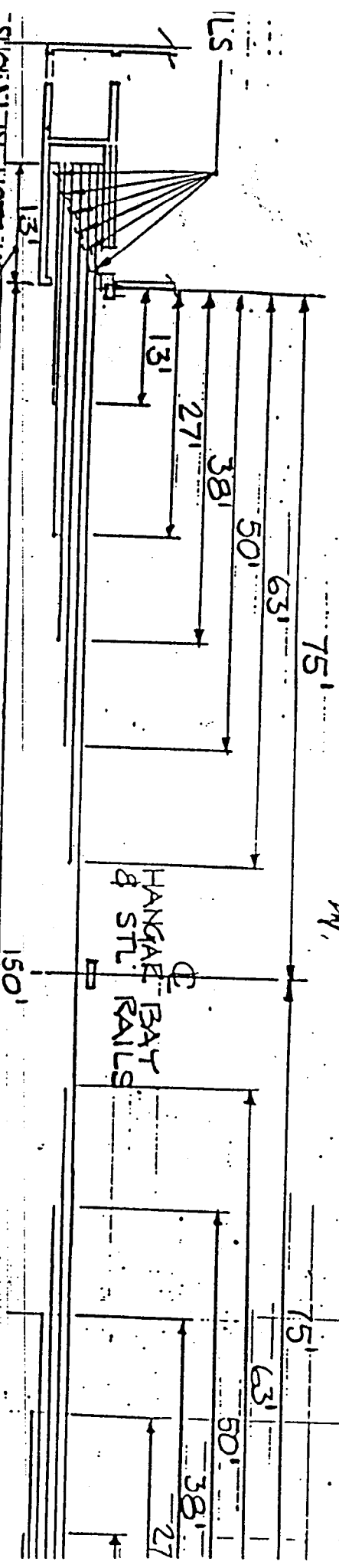
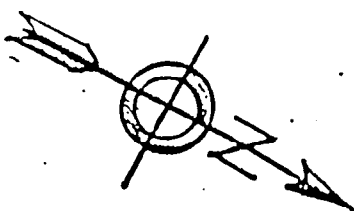
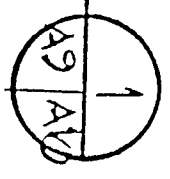


Encl: to ROA  
Floor Plan



# FLOOR PLAN

SCALE: 1/16" = 1'-0"



SHOWN IN NOTE 10

(EXTENT OF CONSTRUCTION - NOTE 9)

(E) STAIR PLAN



## DETERMINATION OF AVAILABILITY

1. SUBJECT: Alaska Army National Guard (AKARNG) Use of Building 2077 (Hangars 7&8) and Associated Facilities for Aviation Purposes, Fort Wainwright, Alaska

2. IAW AR 405-80, Chapter 4, the following information is provided:

a. All elements which relate to legal, policy, and military considerations which might affect the outgrant have been reviewed. The building and facilities are considered safe for AKARNG purposes.

b. This report is not required to be submitted to DA or DOD.

c. Building 2077 and associated facilities are safe for military and non-military aviation purposes.

d. The area requested is located at Wainwright Army Airfield and comprises a portion of a building and other improvements. No unimproved land is involved. Improvements, other than the building to be made available, are as follows: Exclusive use of two helicopter parking pads: Joint use of adjacent taxiways and vehicle parking space for 25 vehicles. The facilities are identified on the drawing at enclosure 1. All figures are close approximations.

e. A map depicting the area in relation to the reservation boundary is at enclosure 2.

f. Land is not being made available for a public road.

g. Building 2077 is a permanent structure, built in 1958 and transferred from Air Force to Army in 1961. The building's foundation and walls are concrete and masonry and metal paneling and the roof is built-up protective metal. Total gross square footage is 69,700 square feet. The AKARNG will utilize a portion of the building comprising 600 sf of hangar area. The remainder of the building will continue to be utilized by the 123rd Aviation Regiment, 6th Infantry Division (Light). No floor plan is submitted because the area to be used by the AKARNG is to be used on a space-available basis and is not to be used exclusively by the AKARNG.

h. The land and/or facilities cannot be disposed of as they are located in a critical area of the reservation, are currently used to support the aviation mission and are required for future aviation mission requirements.

i. A record of environmental consideration is at enclosure 3.

j. Building 2077 and the associated facilities have been identified in the National Register of Historic Places. However, the outgranting of space to the AKARNG will not affect this status.

*DACAP5-3-89-49*

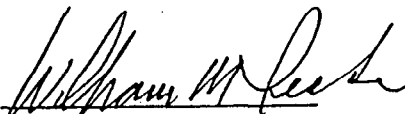
## RECORD OF ENVIRONMENTAL CONSIDERATION

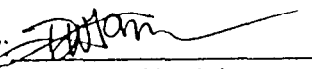
SUBJECT: Alaska Army National Guard use of Building 2085 (Hangar 6) and associated facilities for Aviation Purposes, Fort Wainwright, Alaska



Description of the proposed Action: Renew and amend an existing license to the Alaska National Guard for hangar space at Fort Wainwright, Alaska. The Alaska National Guard has used hangars and has had to relocate on several occasions to accommodate the needs of the Army. This action is to acknowledge ANG use of Army real property for record keeping and administrative purposes.

Anticipated date and duration of the proposed action: The effective date is the date of approval. Duration is for twenty years from the effective date.

Categorical Exclusion: It has been determined that this action qualifies for categorical exclusion A -29 as listed in Appendix A, AR 200-2 and that no extraordinary circumstances exist as defined in paragraph 4-2, AR 200-2.

Prepared by:   
William M. Peake  
Realty Specialist

Reviewed by:   
Douglas W. Johnson  
Chief, Environmental Resources Department

Approved by:  Date: APR 23 1997  
 WM. DAVID BROWN  
COL, EN  
Director Public Works

## RECORD OF ENVIRONMENTAL CONSIDERATION

**TITLE:** Alaska Army National Guard use of Building 2077 for Aviation Purposes,  
Fort Wainwright

DESCRIPTION: The Alaska Army National Guard will utilize a portion of Building 2077 to support their aviation mission. The National Guard is responsible for the cleanup of all spills and must follow all applicable laws and regulations as set forth in the Interservice Support Agreement (WC1SH3-84072-125).

ANTICIPATED DATE OF EXPECTED ACTION:

The proposed action is covered by the determination checked below:

1. Is adequately covered in the existing EA /EIS entitled:

and dated

X 2. Falls under the Army list of categorically excluded actions # A-21

Appendix A, AR 200-2 as having no significant individual or cumulative environmental impacts--

X and no special circumstances required further documentation.

\_\_\_\_ but special circumstances (described below) require preparation of an  
EA /EIS .

3. Is a bona fide emergency situation and HQ FORSCOM has been notified:

(person notified)

(date of notification)

4. Is exempt from NEPA requirements under the provisions of (cite superceding Federal law other than security classification).

STAFF CONCURRENCES: Beth Rodigari, Environmental Engineer 900788

Bill Peake, Real Property Specialist 170533

signed Richard E. Long  
(Office responsible for proposed action)

Date of Determination 6 Oct 88

Concurrence: [Signature]  
Chief, Environmental Office

Date: 6 Oct 88

Enoch 17

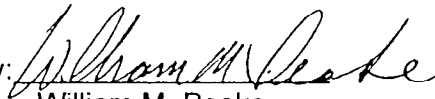


## PRELIMINARY ASSESSMENT SCREENING

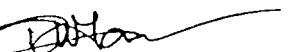
SUBJECT: Alaska Army National Guard use of Building 2085 (Hangar 6) and associated facilities for Aviation Purposes, Fort Wainwright, Alaska

1. Reference Memorandum: Office of the Deputy Secretary of Defense, 16 OCT 92, transfer or lease of Department of Defense Real Property to States or Political Subdivisions.
2. This PAS is submitted pursuant to reference 1. The renewal is proposed to be for twenty years in accordance with the desires of the Garrison Commander and is to be revocable at the discretion of the authorized officer.
3. The purpose of this PAS is to develop sufficient information to support the REC that accompanies this report. In this regard, the following information is provided: There has been no known contamination attributable to ANG or to its use of Army property or facilities in conjunction with this license. Hazardous substances, such as solvents, cleaning and hydraulic fluids are stored, used and disposed in accordance with USARAK policy. There have been no known incidents or violations of Army or USARAK environmental policy attributable to the ANG. Environmental protective measures consisting of a "Spill Kit", spill containment and reporting procedures and responsibilities are in effect.
4. Monitoring compliance with the terms of this license is within the normal scope of activities assigned to the Fort Wainwright Public Works Directorate.
5. This is an acceptable real estate transaction.

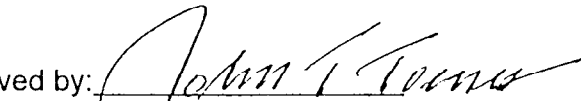
Prepared by:

  
William M. Peake  
Realty Specialist

Reviewed by:

  
Douglas W. Johnson  
Chief, Environmental Resource Department

Approved by:

  
WM. DAVID BROWN  
COL EN  
DIRECTOR PUBLIC WORKS

Date: APR 23 1997

## **APPENDIX E**

**PERMITTOR WILL:**

Review all "Work Authorization Permit" requests for any conflict with known areas of contamination, on-going environmental actions or potential future environmental actions. "Work Authorization Permits" shall be issued only if no conflicts are identified. Initiate appropriate response actions at any newly identified areas of contamination found during performance of the approved "Work Authorization Permit". Notify the appropriate regulatory agencies as soon as any violation of a restriction identified in the lease, this ISA or the "Work Authorization Permit" is reported.

**PERMITTEE WILL:**

Obtain written authorization prior to performing any soil disturbing activities in the form of a signed and completed "Work Authorization Permit" which may be obtained through the USARAK Environmental Office. The Permittee shall inform the Permitter, USARAK Environmental Office, 384-3046, within 24 hours or sooner, if required by law, of any known violation of any of the restrictions found in this agreement or the Work Authorization Permit. Permittee, Permittee's agents or contractors shall not remove any soils or groundwater's from USARAK controlled land.

Reimburse costs for any and all investigations and remedial actions required and/or fines or penalties levied against Permittee as a result of Permittee's failure to obtain a work authorization permit where such a permit is required.

ATTACHMENT VII  
AK-MOA-044  
WC1SH3-98043-125

**AK ARNG FRA & USARAK FRA  
REPLACEMENT DETACHMENT**



REPLY TO  
ATTENTION OF:

# DEPARTMENT OF THE ARMY

HEADQUARTERS, U.S. ARMY ALASKA  
600 RICHARDSON DRIVE # 5000  
FORT RICHARDSON, ALASKA 99505-5000



## MEMORANDUM OF AGREEMENT

### BETWEEN

ALASKA ARMY NATIONAL GUARD, FORT RICHARDSON, ALASKA

### AND

UNITED STATES ARMY ALASKA, REPLACEMENT DETACHMENT,  
FORT RICHARDSON, ALASKA

#### 1. U.S. Army Alaska Replacement Detachment, Bldg 600, will provide:

a. Bachelor Enlisted Quarters (BEQ), and Troop Quarters to authorized personnel, on the same basis and standards as provided to other authorized personnel.

b. Military personnel support and service on the same basis as for other personnel. All incoming personnel from CONUS training sites (in an IADT status) will in process through the Replacement Detachment, 203rd Personnel Services Battalion in/out processing office, Adjutant General.

c. Provisioning, preparation and serving of food for authorized personnel IAW AR 30-1, The Army Food Service Program.

d. Medical services by Medical Command (MEDCOM) through the Fort Richardson Troop Medical Clinic (TMC) for soldiers under Replacement Detachment control.

e. Notification of arrival of personnel to the AK Army National Guard Strength Management Office the following working day, in the morning.

#### 2. The Alaska National Guard will:

a. Provide for pick-up of personnel on the first working day after their arrival at Fort Richardson Replacement Detachment.

b. Allow Alaska Army National Guard soldiers to perform details with the U.S. Army Alaska on days that there is no scheduled pick-up, i.e., Saturdays, Sundays, and holidays.

c. Provide soldiers specifics on reporting locations and procedures, including the need for a copy of their orders for use at Fort Richardson.

d. Coordinate with Replacement Detachment if unusual numbers of soldiers will be expected at Fort Richardson on specific days.

#### 3. Alaska Army National Guard Strength Management Office location is:

Alaska Army National Guard Armory, Room C-112  
P.O. Box 5800  
Fort Richardson, Alaska 99505-5800  
Telephone: 428-6846

4. U.S. Army Alaska Replacement Detachment location is:

Building 600, Room 237

Fort Richardson, Alaska 99505-5000

Telephone: 384-0425



WALLACE E. MATTESON  
Colonel, U.S. Army  
Chief of Staff

27 Nov 95

DATE



RUSSELL E. GILLASPIE  
Colonel, NGB  
United States Property  
and Fiscal Officer

6 Nov 95

DATE